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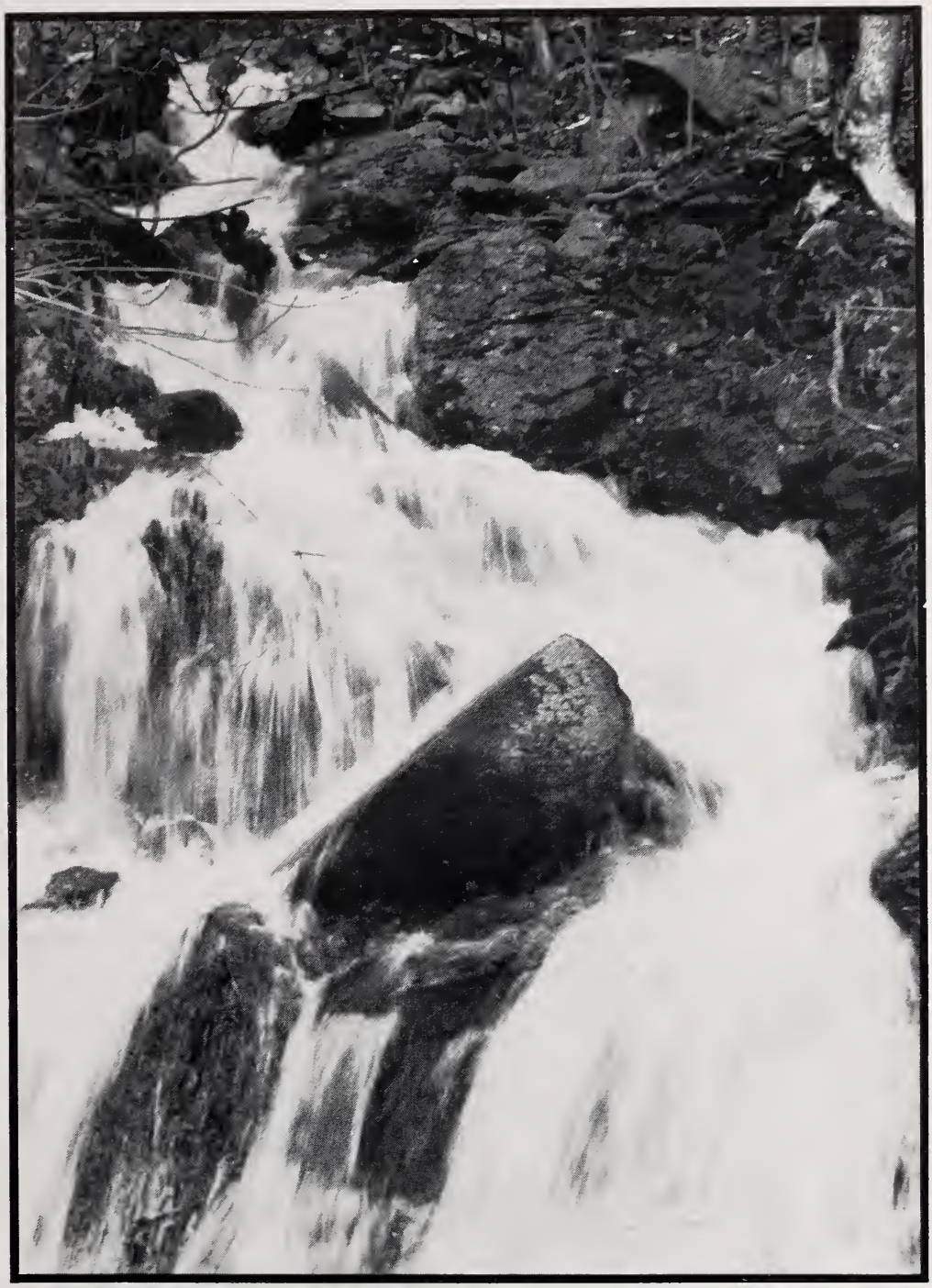

Photo by D'Ann Lawrence

Courtesy of The Cabinet Press

Wilton, New Hampshire

Town and School Reports

1983

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

JOHN FRASER GIFFIN

John Fraser Giffin retired from the Wilton-Lyndeborough Volunteer Ambulance Service in December after serving since 1974, having been one of the original Crew Members. His calm and quiet ways endeared him to all the patients in the area over the years and will be greatly missed.

"Gif" as he is affectionately known, has always been active in town affairs. He is a 52 year member of the Boy Scouts and was very active in their programs, serving as a leader for several years. He was very active in the Civil Defense Program having served as a Director for several years.

He is a member of the National Ski Patrol and was instrumental in starting the Souhegan Ski Patrol and the Wilton Ski Club and taught classes on safety at Twin Tows and Temple Mountain as well as several other ski areas of the state.

On behalf of the Citizens of Wilton we present him with this Citation of Appreciation for all he has voluntarily done over the years.

WILLIAM W. CLEAVES

William W. Cleaves retired in 1981 after working for the Wilton Telephone Company since 1939. He will always be remembered for the many courtesies he did for the townspeople after hours, etc. He was never too tired to go out in the evening to be sure everyone's phone was in working order. Although very busy he served on the Wilton Fire Department from 1946 to 1966 retiring as Assistant Chief.

He was a member of the Wilton Planning Board for several years and served as a Selectman for two years.

He will always be remembered for the many pictures of Wilton he has taken for posterity. He also served on many committees for the Town, too numerous to mention.

On behalf of the citizens of Wilton we present him with this Citation in appreciation of the many good deeds he has done for the Town over the years.

ANNUAL REPORTS

of the

Town Officers

of

Wilton, N.H.

for the

Year Ending December 31, 1983

and of the

OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the

Year Ending June 30, 1983

THE CABINET PRESS, INC. Milford, N.H. 1984

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TOWN OFFICERS — 1983

Selectmen

Stephen K. Blanchard	1985
Stuart S. Draper	1986
Gregory S. Bohosiewicz	1984

Tax Collector

Sandra M. Trow	1984

Town Clerk

Sandra M. Trow	1984

Town Treasurer

Barry A. Greene	1984

Auditors

J. Clayton Miller	1985
Earl W. Watts	1984

Trustee of Trust Funds

John H. Hutchinson	1984
Earl W. Watts	1985
C. Eliot Ware	1986

Budget Committee

Donna Mae Hoover, Chairman	1985
Donald McGettigan, Sr.	1985
Howard Mason	1985
Harold D. Melcher	1984
Earl W. Watts	1984
Barbara Schultz	1984
William Israel	1984
Stuart S. Draper Selectmen Member	
Sandra M. Trow School Bd. Member	

Moderator

Vincent Alsfeld	1984

Supervisors of Checklist

Lillian G. Dick	1984
Mildred Gibbons	1986
Cheryl Burns	1988

Conservation Commission

Philip C. Heald
Karen Bennett

Civil Defense

Bart Hunter

Health Officer

Elizabeth Stevens, R.N.

Dog Officer

Wilton Police Department

Corder of Wood

Frank Burbee

Nashua Regional Planning Commission

Philip C. Heald
Gail Proctor

Planning Board

Fred Roedel, Chairman
Lynne Draper
Kenneth Sargent
Stephen Blanchard
Selectmen Member
Eugene Edwards
Hubert Hoover
Sidney Barnes
Nancy Daly (Alternate)

Overseer of Welfare

Charles O. McGettigan, Jr.

Chief of Police

George L. Ayres

Fire Chief

Gilbert Testa
Resigned 12/31/83

Assistant Fire Chief

Robert Pollock
Resigned 12/31/83
C. Stanley Schultz

Zoning Board of Adjustment

Gregory Bohosiewicz, Chairman
Steven Collins
Thomas Mitchell
Gail Proctor
Gary Frye (Alternate)
Don Taylor (Alternate)
Gary Crooker (Alternate)
J. Alexander MacMartin, Jr.

Forest Fire Warden
C. Stanley Schultz

Highway Agent
Charles O. McGettigan, Jr.

Water Commissioners

Eugene Edwards	1984
Charles O. McGettigan, Jr.	1985
James A. Tuttle	1986

Sewer Commissioners

C. Stanley Schultz	1984
Raymond Mahoney	1985
George W. Quinn	1986

Masonry, Brick & Stone
Leroy V. Tuttle

Library Trustees
Mrs. C. R. Myer, Emeritus
Spencer C. Brooks III
Glory Ann Bier
Ellen C. Holt
Earl W. Watts
Harland H. Savage, Jr.
C. Wilson Sullivan
Leonard Peterson

Surveyors of Lumber
Leslie R. Frye
Philip C. Heald
Welby P. Lowe

Building Inspector
Norman K. Stimson
Sandra M. Trow, Deputy

Forest Committee
Philip C. Heald
Ross Jennings

Cemeteries
Selectmen

Parks & Playgrounds

Roland Brochu	1984
Rene Houle	1985
Christopher Carter	1986

Recreation Committee

Harold Melcher	1984
Janet Johnson	1984
Gary Crooker	1983
Ned Bunnell	1985
Kay Roedel	1985

State of New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Wilton in the Countyof Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the thirteenth day of March A.D. 1984 at 10:00 a.m. to ballot for necessary Town Officers and other action required to be inserted on said official ballot.

(POLLS ARE TO REMAIN OPEN UNTIL 6:00 P.M.)

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. To see if the Town will vote to adopt certain amendments as proposed by the Planning Board for the Wilton Zoning Ordinance, or take any action relative thereto. (By Ballot)

3. To see if the Town will vote to adopt certain amendments relative to the adoption by reference of the BOCA Basic Building Code as amended, as established by the Building Officers and Code Administratives International, Inc. and of a Certificate of Occupancy as proposed by the Planning Board for the Town of Wilton Code for Building and Sanitation or take any action relative thereto. (By Ballot)

4. To see if the Town will vote to adopt an amendment as proposed by the Planning Board for the Town of Wilton Cluster Development Regulations or take any other action relative thereto. (By Ballot)

5. To see if the Town will amend by rezoning from General Residence and Agricultural District and Commercial District to Industrial District, Lots 25 and 21 on Wilton Tax Map F (Lot 25 belonging to Joan P. Lemire, and Lot 21, belonging to Andrew Stover), and that the Town Zoning Map be also amended accordingly. (By Petition) (By Ballot)

(The Planning Board does not approve this amendment)

You are further notified to appear at the Wilton School District Auditorium, in said Wilton Friday the sixteenth day of March A.D., 1984 at 8:00 p.m. to act upon the following:

6. To see if the Town will authorize the Water Commission and the Selectmen to improve the Wilton Water System to meet State standards and to raise and appropriate the sum of $1,300,000.00 for the purpose of purchasing a well site and for purposes of constructing said improvements to the Wilton Water System, which improvements shall include a gravel packed well off Route 31 South, a 600,000 gallon water storage tank off Abbot Hill Road, and all necessary transmission lines, to be raised by the issue of serial bonds and notes in the sum of One Million and Three Hundred Thousand and no/100 Dollars, or such lesser sum as shall be required after allowance for Federal grants, under and in compliance with the provisions of the Municipal Finance Act (New Hampshire RSA 33:1 et seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and determine the rate of interest thereon; and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Wilton; and to authorize the Selectmen to apply for Federal grants from the Housing and Urban Development Administration of the United States Government or such other agencies from which grants may be able to help finance the total project cost of One Million and Three Hundred Thousand and No/100 Dollars ($1,300,000.00) and to allow the Selectmen to expend such monies as become available from the Federal Government from whatever source and to authorize the Selectmen and the Water Commissioners to construct the project and to pass any vote relating thereto.

(Budget committee recommends this article.)

7. To see if the Town will vote to raise and appropriate the sum of $821,400.00 for the purpose of constructing:

1. Those improvements to the existing Wilton Water Works system and Mill Brook-Stockwell Brook reservoir/watershed, including the drilling and testing of wells or the installation of water filtration facilities necessary to provide the supply of water to the Town in compliance with existing State of New Hampshire standards (N.H. RSA 148:1, et seq., as amended); and

2. Those improvements necessary to the existing Wilton Water Works distribution system to provide for the increase of water pressure by standpipe or otherwise, to an acceptable level at Abbot Hill Acres, Dale Street and such other areas within the distribution system where safety is threatened by the now existing low water pressure.

Hoyle, Tanner and Associates of Londonderry, New Hampshire shall for reasonable compensation design and supervise the construction of these water system improvements.

Such sum to be raised by the issuance of serial bonds and notes in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33:1, et. seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and to take such other action as may be necessary to effect the issuance and negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Wilton and also to direct the Selectmen to apply for and to receive such Federal, State or private grants, loans or other funding available for the financing of within water system improvements in combination with the issuance of bonds and notes by the Selectmen and that if such grants or loans are not forthcoming to authorize the Selectmen and Wilton Water Commissioners to construct the within water system improvements and pass any vote relating thereto. (By Petition)

(Budget Committee recommends this article.)

8. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and to pass any vote relating thereto.

9. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or take any other action relating thereto.

10. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

11. To see if the Town will authorize the Selectmen to apply for, and receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from other governmental unit or private source to be used for purposes for which the Town may legally appropriate

money; provided; (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies; and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95-b.

12. To see if the Town will vote to establish a Capital Reserve Fund for Bridges and to transfer the sum of Twenty-Eight Thousand Dollars ($28,000.00) from the General Town of Wilton Capital Reserve Fund to Capital Reserve Fund for Bridges or take any other action relating thereto.

13. To see if the Town will vote to establish a Capital Reserve Fund for Highway Equipment and to transfer the sum of Ten Thousand Dollars ($10,000.00) from the General Town of Wilton Capital Reserve Fund to the Capital Reserve Fund for Highway Equipment or take any other action relating thereto.

14. To see if the Town will vote to establish a Capital Reserve Fund for Fire Equipment and to transfer the sum of Ten Thousand Dollars ($10,000.00) from the General Town of Wilton Capital Reserve Fund to the Capital Reserve Fund for Fire Equipment or take any other action relating thereto.

15. To see if the Town will vote to establish a Capital Reserve Fund for Police Equipment and to transfer the sum of Five Thousand Dollars ($5000.00) from the General Town of Wilton Capital Reserve Fund, to the Capital Reserve Fund for Police Equipment or take any other action relating thereto.

16. To see if the Town will vote to establish a Capital Reserve Fund for Ambulance and to transfer the sum of Twenty Thousand Nine Hundred Ninety-Two Dollars and Twenty-Two cents ($20,992.22) from the General Town of Wilton Capital Reserve Fund to the Capital Reserve Fund for Ambulance or take any other action relating thereto.

17. To see if the Town will vote to establish a Capital Reserve Fund for the Wilton Recycling Center and to change the name from the present Sinking Fund established for said recycling center to the Capital Reserve Fund for the Wilton Recycling Center or take any other action relating thereto.

18. To see if the Town will vote to withdraw Twenty-Eight Thousand Dollars ($28,000.00) from the Bridges Capital Reserve Fund for the Russell Hill Bridge or take any other action relating thereto.

19. To see if the Town will vote to withdraw Twenty Thousand Nine Hundred Ninety-Two Dollars and Twenty-Two cents ($20,992.22) from the Ambulance Capital Reserve Fund for the purchase of a new ambulance or take any other action relating thereto.

20. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for the use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith.

APPROPRIATION	AMOUNT
Highway Backhoe	$15,000.00
Copier	2,200.00
Police Radio/Typewriter	1,975.00
Master Plan	7,000.00
Fire Department Capital	6,290.00
Bridges	17,000.00
	$49,465.00

21. To see if the Town will vote to accept the Budget as prepared by the Budget Committee or make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be necessary for the Town charges and necessary expenses.

22. To see if the Town will vote to raise and appropriate $15,000.00 for the Capital Reserve Fund to be transferred as follows: $10,000.00 to the Fire Capital Reserve and $5,000.00 to the Highway Capital or take any other action relating thereto.

23. To see if the Town of Wilton, New Hampshire, wishes to instruct the Trustees of the Trust Funds to transfer Five Thousand Dollars ($5,000.00) income from the Roland Cooley & Gregg Free Library. The Library Trustees will use the money to begin implementation of the plan to improve access to the library building; or take any action relating thereto. (By Petition)

24. "To see if the Town of Wilton shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Wilton, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." (By Petition)

25. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-second day of February, 1984.

STEPHEN K. BLANCHARD
GREG BOHOSIEWICZ
STUART S. DRAPER
Selectmen of Wilton, N.H.

A True copy of Warrant - attest:
STEPHEN K. BLANCHARD
GREG BOHOSIEWICZ
STUART S. DRAPER
Selectmen of Wilton, N.H.

BUDGET 1984

Purposes of Appropriation	Actual Approp. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Comm. Recommended 1984 (1984-85)
General Government				
Town Officers' Salaries	$ 9,282.00	$ 8,867.50	$ 9,759.00	$ 9,759.00
Town Officers' Expenses	27,935.10	30,031.95	34,850.00	33,100.00
Election and Registration Expenses	750.00	910.54	3,000.00	3,000.00
Cemeteries	9,500.00	12,471.86	12,345.00	12,345.00
General Government Buildings	17,010.00	15,315.97	16,650.00	16,650.00
Reappraisal of Property		16,952.58		
Planning and Zoning	5,859.00	5,754.76	6,289.45	5,890.00
Legal Expenses	10,000.00	3,170.35	5,000.00	5,000.00
Advertising and Regional Association	150.00	150.00	150.00	150.00
Contingency Fund	2,000.00	0	2,000.00	2,000.00
Public Safety				
Police Department	79,000.00	80,805.66	99,890.00	97,075.00
Fire Department	24,385.00	24,806.24	28,280.00	27,430.00
Civil Defense	50.00	0		
Communications	12,782.20	10,376.29	13,500.00	13,500.00
Highways, Streets and Bridges				
Town Maintenance	126,050.00	126,162.16	131,875.00	131,875.00
General Highway Department Expenses	40,400.00	34,643.83	37,300.00	37,300.00
Town Road Aid	1,225.43	0		
Highway Subsidy, Dale Street		8,065.83	45,105.00	45,105.00
Street Lighting	14,500.00	13,243.37	14,500.00	14,500.00
Sidewalks	2,500.00	6,232.24	5,000.00	5,000.00

	Actual Approp. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Comm. Recommended 1984 (1984-85)
Sanitation				
Solid Waste Disposal, Recycle Center	63,500.00	65,866.44	68,130.00	66,550.00
Health				
Health Department Officer	200.00	200.00	200.00	200.00
Hospitals and Ambulances	4,320.00	5,445.27	3,675.00	2,250.00
Animal Control	700.00	335.87	900.00	900.00
Vital Statistics	150.00	150.00	150.00	150.00
Mental Health	1,334.50	1,334.50	2,016.00	2,016.00
Visiting Nurse	7,891.20	7,891.20	7,891.20	7,891.20
Welfare				
General Assistance	6,000.00	7,281.94	10,000.00	10,000.00
Old Age Assistance	7,000.00	7,208.57	8,000.00	8,000.00
Aid to Disabled, St. Joseph	650.00		850.00	850.00
Library	26,374.00	26,487.37	26,653.00	26,374.00
Parks and Recreation	1,270.00	1,982.79	1,400.00	1,400.00
Patriotic Purposes	750.00	750.00	750.00	750.00
Recreation Committee	617.00	171.00	2,266.00	2,266.00
Goss Park	4,000.00	4,070.91	4,425.00	4,000.00
Debt Service				
Principal of Long-Term Bonds and Notes	12,500.00	12,500.00	12,500.00	12,500.00
Interest Expense - Long-Term Bonds and Notes	18,000.00	18,000.00	18,000.00	18,000.00
Interest Expense - Tax Anticipation Notes	50,000.00	36,769.48	40,000.00	40,000.00
Water Department Bond	1,000,000.00		1,300,000.00	1,300,000.00*
Sewer Bond - Principal			35,000.00	35,000.00
Sewer Bond Interest			63,915.00	63,915.00

	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Capital Outlay				
Police Cruiser/Master Plan	8,365.00	8,432.96	7,000.00	7,000.00
Highway Radio/Backhoe (Used)	900.00	900.00	15,000.00	15,000.00
Highway Chainsaw	400.00	0		
Bridge Project	2,500.00	1,515.08	53,500.00	53,500.00
Library	2,860.00	2,200.00		
Highway Truck/Ambulance	22,500.00	19,864.81	42,890.00	42,890.00
Town Office Copier			2,200.00	2,200.00
Operating Transfers Out				
Payments to Capital Reserve Funds	20,000.00	20,000.00	20,000.00	15,000.00
Police Radar/Typewriter and Mobile Radio	1,756.00	1,762.27	1,975.00	1,975.00
Highway Snowplow	3,000.00	3,000.00		
Fire Department	3,060.00	2,744.50	6,890.00	6,290.00
Recycle Center/Skid Steer Loader	9,500.00	3,500.00	18,500.00	18,500.00
Miscellaneous				
Municipal Water Department	33,100.00	70,436.51	25,550.00	25,450.00
Municipal Sewer Department	51,725.00	20,517.62	60,650.00	60,650.00
FICA, Retirement and Pension Contributions	16,649.96	20,010.76	23,000.00	23,000.00
Insurance	8,500.00	6,756.64	9,300.00	9,300.00
Unemployment Compensation	1,500.00	1,280.57	1,500.00	1,500.00
Public Liability	3,200.00	3,239.00	2,225.00	2,225.00
Hydrant Rental	5,250.00	4,200.00	7,000.00	7,000.00
Workmen's Compensation	11,000.00	10,355.24	16,645.00	16,645.00
Total Appropriations	$1,794,401.39	$795,122.43	$2,386,139.65	$2,370,816.20
Less Amount of Estimated Revenues, Exclusive of Taxes				2,105,409.72
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				265,406.48

*or if petition article passes, this amount lowered to 821,400

Sources of Revenue	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Taxes				
Resident Taxes	16,000.00	16,800.00	14,000.00	14,000.00
National Bank Stock Taxes	100.00	74.80	100.00	100.00
Yield Taxes	8,500.00	5,074.46	5,000.00	5,000.00
Interest and Penalties on Taxes	15,000.00	22,543.80	20,000.00	20,000.00
Penalties on Resident Taxes	300.00	382.00	350.00	350.00
Intergovernmental Revenues				
Meals and Rooms Tax	17,500.00			
Interest and Dividends Tax	15,000.00			
Savings Bank Tax	20,000.00			
Highway Subsidy/Block Grant	17,961.00	25,830.24	45,105.00	45,105.00
Highway Subsidy II	11,580.00	15,563.51		
Reimb. a/c State-Federal Forest Land	375.00	461.91	450.00	450.00
Business Profits Tax	100,000.00			
Motor Vehicle Distribution	5,000.00	5,551.84	5,500.00	5,500.00
Shared Revenue Block Grant		152,631.40	150,000.00	150,000.00
Licenses and Permits				
Motor Vehicle Permit Fees	80,000.00	100,360.50	100,000.00	100,000.00
Dog Licenses	1,500.00	1,232.75	1,200.00	1,200.00
Business Licenses, Permits and Filing Fees	10.00	5.00	10.00	10.00
Fines Municipal Court	2,000.00	2,136.00	2,000.00	2,000.00

	Estimated Revenues 1983 (1983-84)	Actual Revenues 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Estimated Revenues 1984 (1984-85)
Charges for Services				
Income from Departments	16,550.00	20,587.95	20,000.00	20,000.00
Rent of Town Property	2,000.00	2,365.00	2,000.00	2,000.00
Recycle - Sales	17,000.00	17,585.51	17,000.00	17,000.00
Recycle - Other Towns	69,400.00	38,944.01	66,000.00	66,000.00
Income from Trust Funds	10,000.00	9,718.41	10,000.00	10,000.00
Miscellaneous Revenues				
Interest on Deposits	50,000.00	39,160.68	35,000.00	35,000.00
Sale of Town Property	300.00	350.00		
Ambulance Reimbursement			18,222.50	18,222.50
Workmen's Compensation			10,000.00	10,000.00
Other Financing Sources				
Proceeds of Bonds and Long-Term Notes - Water	1,000,000.00		1,300,000.00	1,300,000.00
Income from Water and Sewer Departments	84,825.00	67,584.64	86,100.00	86,100.00
Withdrawal from Capital Reserve			48,992.22	48,992.22
Revenue Sharing Fund	38,481.00	35,192.08	32,465.00	49,465.00
Sewer Bond Principal			35,000.00	35,000.00
Sewer Bond Interest			63,915.00	63,915.00
Total Revenues and Credits	$1,599,382.00	$580,136.49	$2,088,409.72	$2,105,409.72

SELECTMEN'S REPORT — 1983

The sewer project was completed with the exception of paving Main and Dale Streets. These two streets will be completed during late summer of 1984.

The Dale Street project was started in the early fall with over 1300 feet of drainage pipe and catch basins laid before the ground froze. This project will be completed during the summer.

United Appraisal completed the property re-evaluation of the Town and after subsequent hearings the records were turned over to the Town.

During the summer months several cross beams to the Russell Hill (Moors) Bridge were replaced. Unfortunately these repairs were insufficient and failed in December, future repairs will have to be made.

The Town has received a State order from the State Water Supply and Pollution Control Commission to develop and implement a new water system. The subject of water was discussed several times at the continued Town Meetings with no decision made.

In November we received our tax rate from Concord which is as follows: Town $4.89, Schools $15.77, County $1.78, for a total of $22.44 per thousand dollars of valuation. The tax bills were mailed out in the middle of November with a due date of December 16th.

Since the mailing of the tax bills there have been a lot of questions concerning property assessments. These questions have taken a great deal of time through the end of the year.

We received the resignations of Gilbert Testa as Fire Chief and Robert Pollock as Assistant Fire Chief effective December 31, 1983. Both men completed thirty years of service as members of the Wilton Fire Department. We would like to express our sincere and heartfelt thanks for the years of dedicated service to both men.

Rene Houle was appointed Fire Chief and Carl Boutwell Assistant Fire Chief effective January 1, 1984.

We would like to thank all our Town Department heads and a special thank you to our secretaries, Sandra Trow and Barbara Schultz, who helped make our job a little easier.

STEPHEN K. BLANCHARD
GREG BOHOSIEWICZ
STUART S. DRAPER

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Description	Value
Town Hall, Lands and Buildings	$ 259,400.00
Furniture and Equipment	25,000.00
Libraries, Lands and Buildings	373,100.00
Furniture and Equipment	10,000.00
Police Department, Equipment	11,000.00
Fire Department, Lands and Buildings	172,000.00
Equipment	100,000.00
Highway Department, Lands and Buildings	90,000.00
Equipment	80,000.00
Parks, Commons and Playgrounds, Town Forests	139,900.00
Water Supply Facilities	27,000.00
Sewer Plant and Facilities	100,000.00
Schools, Land and Buildings, Equipment	2,425,600.00
All Lands and Buildings acquired through Tax Collector's deeds	
Eaton Land	3,600.00
Old Store Land	1,300.00
Fraser Land	18,400.00
Howard Land	5,200.00
Baldwin Land	8,200.00
All Other Property and Equipment	
Parking Lot	25,600.00
Total	$3,875,300.00

BALANCE SHEET

ASSETS

Cash:		
All funds in custody of treasurer	$370,865.17	
Total Cash		$370,865.17
Capital Reserve Fund	73,992.22	
Recycle Capital Reserve	1,908.96	
Total Capital Reserve Funds		75,901.18
Accounts Due to the Town		
Due from State:		
Highway Construc'n Accounts		
Unexpended Bal. in State Treasury		
Revenue Sharing	60,857.81	
Accounts Receivable	18,448.32	
Recycle Center Capital	12,421.66	
Other bills due Town:		
Water Department	18,849.93	
Total Accounts Due to the Town		110,577.72
Unredeemed Taxes:		
(a) Levy of 1982	25,992.77	
(b) Levy of 1981	9,051.42	
Total Unredeemed Taxes		35,044.19
Uncollected Taxes:		
(a) Levy of 1983	352,438.04	
(b) Levy of 1982	1,040.00	
(c) Uncollected Sewer Rents/ Assessments	6,240.00	
Total Uncollected Taxes		359,718.04
Total Assets		952,106.30
Fund Balance - December 31, 1982	56,216.00	
Fund Balance - December 31, 1983	109,438.36	
Change in Financial Condition	53,222.36	

LIABILITIES

Accounts Owed by the Town:		
Sewer Fund	$ 5,474.10	
Bridges	6,392.53	
Unexpended Revenue Sharing Funds	60,857.81	
Chain Saw	400.00	
Uncollected Sewer Rents/ Assessments	6,240.00	
Water Holes	1,801.40	
Reappraisal	10,000.00	
Due to state:		
Marriage License Fees	13.00	
Library	1,677.29	
Recycle Capital	18,457.15	
Sidewalk Construction	1,215.31	
School District(s) Tax(es) Payable		
Wilton-Lyndeborough	393,609.17	
Wilton School District	260,629.00	
Total Accounts Owed by the Town		766,766.76
Capital Reserve Funds:		
Capital Reserve	73,992.22	
Recycle Capital Reserve	1,908.96	
Total Capital Reserve Funds		75,901.18
Total Liabilities		842,667.94
Fund Balance		109,438.36
Grand Total		$952,106.30

STATEMENT OF APPROPRIATIONS
TAXES ASSESSED

General Government:	
Town officers' salaries	$ 9,282.00
Town officers' expenses	27,935.10
Election and Registration expenses	750.00
Cemeteries	9,500.00
General Government Buildings	17,010.00
Planning and Zoning	5,859.00
Legal Expenses	10,000.00
Advertising and Regional Association	150.00
Contingency Fund	2,000.00
Public Safety	
Police Department	79,000.00
Fire Department	24,385.00
Civil Defense	50.00
Communications	12,782.00
Highways, Streets, Bridges	
Town Maintenance	126,50.00
General Highway Department Expenses	40,400.00
Town Road Aid	1,225.00
Street Lighting	14,500.00
Sidewalks	2,500.00
Sanitation	
Solid Waste Disposal, Recycle Center	63,500.00
Health	
Health Department, Officer	200.00
Hospitals and Ambulances	4,320.00
Animal Control	700.00
Vital Statistics	150.00
Mental Health	1,334.00
Visiting Nurse	7,891.00
Welfare	
General Asssistance	6,000.00
Old Age Assistance	7,000.00
Aid to the Disabled, St. Joseph	650.00
Culture and Recreation	
Library	26,374.00
Parks and Recreation	1,270.00
Patriotic Purposes	750.00
Recreation Commission	617.00
Goss Park	4,000.00
Debt Service	
Principal of Long-Term Bonds & Notes	108,906.00
Interest Expense - Long-Term Bonds & Notes	18,000.00
Interest Expense - Tax Anticipation Notes	50,000.00
Capital Outlay	
Police Cruiser RS	8,365.00
Highway Radio	900.00

Correction to the Town Report

Please insert this suppliment into your

1983 Town Report

TOWN OFFICERS' SALARIES
APPROPRIATION 9,282.00

TAX COLLECTOR-SANDRA TROW	4,767.50
TREASURER-BARRY GREENE	300.00
TOWN CLERK-SANDRA TROW	300.00
OVERSEER OF WELFARE- C O MCGETTIGAN	150.00
TRUSTEE TRUST FUNDS-JOHN HUTCHINSON	75.00
BLDG INSPECTOR-NORMAN STIMSON	300.00
DEPUTY BLDG INSP-SANDRA TROW	150.00
SALARY-AUDITORS	225.00
SELECTMEN-GREGORY BOHOSTEWICZ	800.00
SELECTMEN-STUART DRAPER	800.00
SELECTMEN-STEPHEN BLANCHARD	1,000.00
TOTAL	8,867.50

TOWN OFFICERS' EXPENSES
APPROPRIATION 27,935.10

SALARY-SECRETARY	4,767.50
SALARY-ASS'T SECRETARY	6,039.00
COMMISSIONS	4,038.50
ADVERTISING, NOTICES	69.00
TOWN OFFICERS BONDS	896.00
CASH OVER-SHORT	-0.67
CONVENTIONS	213.54
CHRISTMAS LIGHTS	260.64
COMPUTER BILLING	510.98
CONTRACTED SERVICES	24.50
CURRENT USE APPLICATION	219.00
DUES, SUBSCRIPTIONS	749.01
INSURANCE	2,913.75
LEGAL EXPENSE	2.00
MISCELLANEOUS	215.80
PAYROLL SERVICE	898.95
POSTAGE	1,208.97
PRINTING	49.45
TAX MAP UPDATE	1,600.00
RECORDING FEE	6.00
REPAIRS-EQUIPMENT	39.25
SERVICE CONTRACTS	310.00
SUPPLIES	1,064.51
TAX MAP SALES	604.97
TAX SALE EXPENSE	776.50
TELEPHONE	516.85
TOWN REPORT	1,883.80
TRAVEL	153.48
TOTAL	30,031.28

ELECTION AND REGISTRATION EXPENSES
APPROPRIATION 750.00

REIMBURSEMENT	-100.00
MODERATOR	60.00
SUPERVISORS-CHECKLIST	129.00
BALLOT CLERKS-COUNTERS	368.00
ADVERTISING, NOTICES	49.00
CHECKLIST COMPUTER PRINTING	9.10
COMPUTER BILLING	25.60
LUNCHES	71.26
SUPPLIES	181.98
CHECKLISTS	16.60
TOTAL	810.54

EXPENSES TOWN HALL AND OTHER BUILDINGS
APPROPRIATION 17,010.00

LABOR	48.90
LAWN CARE	274.12
ELECTRICITY	2,714.65
HEATING FUEL	8,249.75
INSURANCE	1,169.00
JANITORIAL	1,320.30
REPAIRS-EQUIPMENT	79.95
REPAIRS BUILDING	1,033.03
SUPPLIES	366.27
WATER	60.00
TOTAL	15,315.97

REAPPRAISAL OF PROPERTY
APPROPRIATION 0.00

BALANCE FORWARD	-36,890.00
APPRAISAL	16,405.47
PRINTING	547.11
TOTAL	-19,937.42

POLICE DEPARTMENT
APPROPRIATION 79,000.00

CHIEF SALARY	18,820.00
SALARY-REGULAR OFFICERS	37,260.00
SALARY-SPECIALS REGULAR	7,246.35

SALARY SPECIALS PRIVATE	1,006.56
OVERTIME	421.66
HOLIDAY PAY	1,428.00
VACATION	540.00
ADVERTISING, NOTICES	10.00
BREATHALYZER TEST	85.00
CONVENTIONS	310.00
CRUISIER 1	1,759.97
CRUISER 2	459.25
DUES, SUBSCRIPTIONS	30.00
FILM AND DEVELOPING	61.23
GASOLINE	6,121.72
INSURANCE	1,407.95
MOTOR OILS & GREASE	58.55
POSTAGE	117.32
RADIO REPAIRS	177.23
SUPPLIES	1,050.45
TELEPHONE	880.43
TIRES	533.66
TRAINING	35.32
TRAVEL	95.75
UNIFORMS	612.91
UNIFORM CLEANING	276.35
TOTAL	80,805.66

FIRE DEPARTMENT, INCL. FOREST FIRES
APPROPRIATION 24,385.00

REIMBURSEMENT	9,105.00
AIR PACK MAINTENANCE	5.25
DIESEL FUEL	184.44
DUES, SUBSCRIPTIONS	87.50
ELECTRICITY	790.24
EQUIPMENT NEW	45.75
GASOLINE	493.22
HEATING FUEL	2,702.10
INSURANCE	3,076.00
JANITORIAL	1,000.00
LUNCHES	38.00
MISCELLANEOUS	56.00
MOTOR OILS & GREASE	22.75
RADIO REPAIRS	429.49
REPAIRS-EQUIPMENT	2,622.50
REPAIRS BUILDING	1,568.89
REPAIR PARTS	317.54
SUPPLIES	777.94
TELEPHONE	324.33
TIRES	633.30
TRAINING	466.00
WATER	60.00

TOTAL	24,806.24

PLANNING AND ZONING
APPROPRIATION 5,859.00

SALARY-SECRETARY	559.05
ADVERTISING, NOTICES	438.11
DUES, SUBSCRIPTIONS	1,434.00
MAPS	1,130.00
MAPS	750.00
NASHUA REGIONAL PLANNING	674.37
POSTAGE	367.18
PRINTING	155.00
RECORDING FEE	127.00
SUPPLIES	46.95
COPIES	73.10
TOTAL	5,754.76

DAMAGES BY DOGS
APPROPRIATION 700.00

DOG CARE	65.00
DOG TAGS	81.87
DOG TAX-STATE	133.50
SUPPLIES	55.50
TOTAL	335.87

INSURANCE - WORKMENS COMP.
APPROPRIATION 11,000.00

TRANSFER	-3,592.84
WORKMENS COMP	10,355.24
TOTAL	6,762.40

PUBLIC LIABILITY INSURANCE
APPROPRIATION 3,200.00

REIMBURSEMENT	-448.00
INSURANCE	3,239.00
TOTAL	2,791.00

AMBULANCE
APPROPRIATION 4,320.00

APPROPRIATION	3,096.75
GASOLINE	885.48
INSURANCE	477.00
TRANSFER	986.04
TOTAL	5,445.27

VISITING NURSES
APPROPRIATION 7,891.00

MONADNOCK VISITING NURSES	7,891.20
TOTAL	7,891.20

RECYCLE CENTER
APPROPRIATION 63,500.00

LABOR	28,929.03
HIGHWAY LABOR	27.02
REIMBURSEMENT	171.34
LABOR-ADMINISTRATIVE	1,000.00
LAWN CARE	9.38
ADVERTISING, NOTICES	49.50
TIES AND FREIGHT	528.69
CONTRACTED SERVICES	1,018.43
INCINERATOR REPAIRS	2,564.03
DIESEL FUEL	372.51
DUES, SUBSCRIPTIONS	74.00
ELECTRICITY	2,692.51
EQUIPMENT RENTAL	220.00
GASOLINE	78.37
LANDFILL MAINTENANCE	5,480.00
HEATING FUEL	8,622.50
INSURANCE	258.00
MEDICAL	557.50
MOTOR OILS & GREASE	86.25
POSTAGE	2.85
PRINTING	33.00
REPAIRS-EQUIPMENT	2,517.58
REPAIRS BUILDING	225.00
REPAIR PARTS	619.02
SAND GRAVEL-STONE	136.50
SOCIAL SECURITY	1,940.68
SUPPLIES	902.76
TELEPHONE	573.43
TIRES	1,233.76
TRAVEL	43.50
TRUCKING	2,292.50
WORKMENS COMP	2,606.80
TOTAL	65,866.44

HEALTH OFFICER AND MEDICAL COMM.
APPROPRIATION 200.00

HEALTH OFFICER	200.00
TOTAL	200.00

MENTAL HEALTH
APPROPRIATION 1,334.50

APPROPRIATION	1,334.50
TOTAL	1,334.50

VITAL STATISTICS
APPROPRIATION 150.00

SALARY-SECRETARY	150.00
TOTAL	150.00

HIGHWAY MAINTENANCE
APPROPRIATION 126,050.00

LABOR	39,427.43
REIMBURSEMENT	3,000.00
LABOR-ADMINISTRATIVE	2,531.37
HOLIDAY PAY	1,565.26
WOOD CUTTING	381.05
SWEEPING STREETS	1,040.00
SHOP	7,567.06
VACATION	1,694.68
BLADES & BOLTS	3,067.02
DIESEL FUEL	3,857.21
ELECTRICITY	737.48
EQUIPMENT RENTAL	625.50
EQUIPMENT NEW	321.30
GASOLINE	6,798.53
INSURANCE	2,979.00
MOTOR OILS & GREASE	1,329.50
PAINT	138.68
PIPES & CULVERTS	5,518.57
RADIO REPAIRS	526.00
REPAIRS-EQUIPMENT	7,419.16
REPAIR PARTS	5,580.55
SALT	12,201.48
SNOW REMOVAL	815.63

SAND GRAVEL-STONE	2,739.30
STEEL	218.87
SUPPLIES	9,784.77
TELEPHONE	606.38
TIRES	3,145.61
TRAVEL	259.77
TRUCKING	225.00
WATER	60.00
TOTAL	126,162.16

DALE ST PROJECT
APPROPRIATION

LABOR	3,877.13
LABOR-ADMINISTRATIVE	59.81
HOLIDAY PAY	262.29
SHOP	269.58
EQUIPMENT RENTAL	362.85
MANHOLES	1,797.91
PATCH- HOT TOP	386.95
REPAIRS-EQUIPMENT	114.00
SAND GRAVEL-STONE	772.00
SUPPLIES	163.31
TOTAL	8,065.83

STREET LIGHTING
APPROPRIATION 14,500.00

ELECTRICITY	13,243.37
TOTAL	13,243.37

HIGHWAY RESURFACING
APPROPRIATION 40,400.00

LABOR	5,328.97
SHOP	308.45
ASPHALT	18,827.30
EQUIPMENT RENTAL	300.00
GASOLINE	415.86
PATCH- HOT TOP	7,721.18
REPAIR PARTS	1,620.23
SAND GRAVEL-STONE	91.69
SUPPLIES	6.50
TRAVEL	23.65
TOTAL	34,643.83

STIDEWALKS
APPROPRIATION 2,500.00

BALANCE FORWARD	-4,947.55
LABOR	3,402.48
EQUIPMENT RENTAL	150.10
PATCH- HOT TOP	2,562.16
SAND GRAVEL-STONE	91.00
SUPPLIES	26.50
TOTAL	1,284.69

LIBRARY
APPROPRIATION 26,374.00

LIBRARY LAWN CARE	287.37
WILTON PUBLIC LIBRARY	26,200.00
TOTAL	26,487.37

TOWN POOR
APPROPRIATION 6,000.00

REIMBURSEMENT	213.05
CONTRACTED SERVICES	434.00
ELECTRICITY	516.87
FOOD	808.27
FOSTER CARE	1,768.00
HEATING FUEL	451.00
LEGAL EXPENSE	1,835.12
MEDICAL	439.63
MISCELLANEOUS	51.00
RENTAL	705.00
WELFARE A	60.00
TOTAL	7,281.94

OLD AGE ASSISTANCE
APPROPRIATION 7,000.00

OLD AGE ASSISTANCE	7,208.57
TOTAL	7,208.57

MEMORIAL DAY
APPROPRIATION 750.00

BENT BURKE POST 10	750.00
TOTAL	750.00

PARKS & PLAYGROUND, INC. BAND CONCERTS
APPROPRIATION 1,270.00

LABOR	1,786.39
LABOR-ADMINISTRATIVE	27.40
SAND GRAVEL-STONE	169.00
TOTAL	1,982.79

GOSS PARK
APPROPRIATION 4,000.00

LAWN CARE	70.91
APPROPRIATION	4,000.00
TOTAL	4,070.91

WILTON RECREATION COMM
APPROPRIATION 617.00

PRINTING	171.00
TOTAL	171.00

MUNICIPAL SEWER DEPT.
APPROPRIATION 51,725.00

BALANCE FORWARD	-8,271.72
SALARY-SECRETARY	1,361.50
SALARY-ASS'T SECRETARY	568.70
LABOR	1,533.68
REIMBURSEMENT	48.00
COMMISSIONERS SALARY	800.00
LABOR-ADMINISTRATIVE	22.22
PUMPING STATIONS	280.00
COMMUNICATIONS	500.00
COMPUTER BILLING	104.70
ELECTRICITY	820.25
GASOLINE	11.45
INTEREST EXPENSE	883.87
LEGAL EXPENSE	30.00
OVERHEAD	1,045.83
REPAIRS-EQUIPMENT	52.50
SEWER USE CHARGE	11,617.98

SUPPLIES	265.68
TELEPHONE	301.26
PRIVATE WORK	270.00
TOTAL	12,245.90

MUNICIPAL WATER DEPT.
APPROPRIATION 33,100.00

BALANCE FORWARD	-1,721.94
SALARY-SECRETARY	981.50
SALARY-ASS'T SECRETARY	1,706.10
LABOR	5,927.98
FLUSH WATER LINES	707.00
SUPERVISORS-CHECKLIST	100.00
COMMISSIONERS SALARY	600.00
LABOR-ADMINISTRATIVE	448.89
SHOP	35.16
MARKING WATER LINES	150.65
ADVERTISING, NOTICES	699.50
APPRAISAL	125.00
CHEMICALS	1,556.96
CLORINATOR LABOR	730.00
COMPUTER BILLING	164.94
CONTRACTED SERVICES	1,088.20
ELECTRICITY	313.13
EQUIPMENT RENTAL	597.00
EQUIPMENT NEW	80.40
GASOLINE	111.08
INSURANCE	291.00
LEGAL EXPENSE	1,608.15
OVERHEAD	2,987.19
PATCH- HOT TOP	549.32
POSTAGE	5.42
PRINTING	206.50
REPAIRS-EQUIPMENT	989.44
SUPPLIES	4,773.01
TESTING	42,848.24
TRAVEL	54.75
TOTAL	68,714.57

COMMUNICATIONS
APPROPRIATION 12,782.00

COMMUNICATIONS	8,733.94
TELEPHONE	1,642.35
TOTAL	10,376.29

CEMETERIES
APPROPRIATION 9,500.00

LABOR	373.03
LABOR-ADMINISTRATIVE	170.00
HOLIDAY PAY	60.00
SHOP	466.63
LAUREL HILL	4,099.43
MT CALVERY	1,185.70
SOUTH YARD	736.59
VALE END	873.22
ELECTRICITY	63.18
EQUIPMENT NEW	407.92
GASOLINE	632.54
INSURANCE	25.00
LOAM	98.00
MISCELLANEOUS	50.00
MOTOR OILS & GREASE	39.36
REPAIRS-EQUIPMENT	529.95
REPAIRS BUILDING	779.42
REPAIR PARTS	220.48
SAND GRAVEL-STONE	263.20
SUPPLIES	1,274.35
TIRES	63.86
WATER	60.00
TOTAL	12,471.86

HYDRANT RENTAL
APPROPRIATION 5,250.00

HYDRANT RENTAL	4,200.00
TOTAL	4,200.00

DAMAGES AND LEGAL EXPENSES
APPROPRIATION 10,000.00

LEGAL EXPENSE	3,170.35
TOTAL	3,170.35

ADVERTISING AND REGIONAL ASSOCIATIONS
APPROPRIATION 150.00

MONADNOCK REGION ASSOCIATION	150.00
TOTAL	150.00

EMPLOYEES' RETIREMENT AND SOC SEC
APPROPRIATION 16,650.00

LABOR-ADMINISTRATIVE	40.39
SOCIAL SECURITY	25,278.74
TRANSFER	-1,940.68
PAYROLL DEDUCTION	-11,124.50
TOTAL	12,253.95

WITHHOLDING TAX
APPROPRIATION 0.00

REIMBURSEMENT	-3,231.60
INTEREST EXPENSE	182.61
EMPLOYEE WITHHOLDING TAX	26,793.10
PAYROLL DEDUCTION	-23,453.01
TOTAL	291.10

POLICE RETIREMENT
APPROPRIATION 0.00

NH RETIREMENT SYSTEM	12,215.70
PAYROLL DEDUCTION	-4,458.89
TOTAL	7,756.81

EMPLOYEE PENSION PLAN
APPROPRIATION 0.00

BALANCE FORWARD	-107.00
REIMBURSEMENT	156.00
PAYROLL DEDUCTION	-49.00
TOTAL	0.00

HEALTH INSURANCE
APPROPRIATION 8,500.00

REIMBURSEMENT	-1,300.83
INSURANCE	4,188.20
PAYROLL DEDUCTION	-1,183.52
TOTAL	1,703.85

COLONIAL LIFE AND ACCIDENT
APPROPRIATION 0.00

INSURANCE	1,312.52
PAYROLL DEDUCTION	-931.47
TOTAL	381.05

MATTHEW THORNTON
APPROPRIATION

INSURANCE	11,330.86
PAYROLL DEDUCTION	-6,659.12
TOTAL	4,671.74

UNEMPLOYMENT
APPROPRIATION 1,500.00

REIMBURSEMENT	-745.26
UNEMPLOYMENT FUND	1,280.57
TOTAL	535.31

ABATEMENTS
APPROPRIATION 0.00

ABATEMENTS	112,424.05
OVERPAYMENT	354.94
REPAYMENT	701.27
TOTAL	113,480.26

PRINCIPAL-LONG TERM NOTES & BONDS
APPROPRIATION 12,500.00

PRINCIPAL PAYMENT	12,500.00
TOTAL	12,500.00

INTEREST-LONG TERM NOTES & BONDS
APPROPRIATION 18,000.00

INTEREST EXPENSE	16,750.00
CAPITAL RESERVE FUND	1,250.00
TOTAL	18,000.00

INTEREST ON TEMPORARY LOANS
APPROPRIATION 50,000.00

INTEREST EXPENSE	36,769.48
TOTAL	36,769.48

FIRE TRUCK
APPROPRIATION 0.00

BALANCE FORWARD	-15,000.00
APPROPRIATION	14,975.00
TOTAL	-25.00

POLICE CRUSIER
APPROPRIATION 8,365.00

EQUIPMENT NEW	8,432.96
TOTAL	8,432.96

HIGHWAY RADIOS
APPROPRIATION 900.00

EQUIPMENT NEW	900.00
TOTAL	900.00

BRIDGE PROJECT
APPROPRIATION 2,500.00

BALANCE FORWARD	-5,407.61
LABOR	761.25
SUPPLIES	753.83
TOTAL	-3,892.53

LIBRARY
APPROPRIATION 2,860.00

BALANCE FORWARD	-1,017.29
APPROPRIATION	2,200.00
TOTAL	1,182.71

HIGHWAY TRUCK
APPROPRIATION 22,500.00

EQUIPMENT NEW	19,864.81
TOTAL	19,864.81

POLICE RADAR
APPROPRIATION 1,756.00

EQUIPMENT NEW	1,762.27
TOTAL	1,762.27

WATER HOLES FIRE DEPT
APPROPRIATION 0.00

BALANCE FORWARD	-1,801.40
TOTAL	-1,801.40

HIGHWAY PLOW
APPROPRIATION 3,000.00

EQUIPMENT NEW	3,000.00
TOTAL	3,000.00

FIRE DEPARTMENT CAPITAL
APPROPRIATION 3,060.00

EQUIPMENT NEW	2,744.50
TOTAL	2,744.50

RECYCLING CENTER CAPITAL
APPROPRIATION 9,500.00

BALANCE FORWARD	-12,500.00
LABOR	42.85
PATCH- HOT TOP	3,500.00
TOTAL	-8,957.15

Highway Chainsaw	400.00
Bridge Project	2,500.00
Library RS	2,860.00
Highway Truck RS	22,500.00
Operating Transfers Out	
Payments to Capital Reserve Funds	20,000.00
Police Radar RS	1,756.00
Highway Snowplow RS	3,000.00
Fire Department	3,060.00
Recycle Center	9,500.00
Miscellaneous	
Municipal Water Department	33,100.00
Municipal Sewer Department	51,725.00
FICA, Retirement & Pension Contributions	16,650.00
Insurance	8,500.00
Unemployment Compensation	1,500.00
Workman's Comp.	11,000.00
Public Liability Ins.	3,200.00
Hydrant Rental	5,250.00
Total Appropriations	890,807.00

Taxes	
Resident Taxes	16,160.00
National Bank Stock Taxes	100.00
Yield Taxes	8,500.00
Interest and Penalties on Taxes	15,000.00
Resident Tax Penalties	300.00
Intergovernmental Revenues	
Shared Revenue, Block Grant	54,740.00
Highway Subsidy, $8,694/$6,869	15,563.00
Highway Block Grant	25,830.00
State Aid Water Pollution Projects	96,406.00
Reimb. a/c State-Federal Forest Land	495.00
Business Profits Tax	
Motor Vehicle Distribution	5,552.00
Licenses and Permits	
Motor Vehicle Permit Fees	80,000.00
Dog Licenses	1,500.00
Business Licenses, Permits and Filing Fees	10.00
Fines, Forfeits, Municipal Court	2,000.00
Charges for Services	
Income From Departments	16,550.00
Rent of Town Property	2,000.00
Recycling - Other Towns	69,400.00
Recycling - Sales	17,000.00
Income from Trust Funds	10,000.00
Miscellaneous Revenues	
Interests on Deposits	38,000.00
Sale of Town Property	300.00

Other Financing Sources

Water		
Income from Water and Sewer Departments	84,825.00	
Revenue Sharing Fund		38,481.00
Fund Balance Unaudited $56,716		-0-
Total Revenues and Credits		$598,712.00

Tax Rate Computation

Total Town Appropriations	$ 890,806.00
Total Revenues and Credits	598,712.00
Net Town Appropriations	292,094.00
Net School Tax Assessment(s) $707,230/$540,698	1,247,928.00
County Tax Assessment	138,950.00
Total of Town, School and County	1,678,972.00
DEDUCT Total Business Profits Tax Reimbursement	97,891.00
ADD War Service Credits	10,500.00
ADD Overlay	81,747.00
Property Taxes to be Raised	1,673,328.00

Proof of Tax Rate Computation

Valuation: $74,568,979 X Tax Rate: $22.44 =
Property Taxes to be Raised: $1,673,328.00
Total Property Taxes to be Raised: $1,673,328.00

Tax Commitment Analysis

A Property Taxes to be Raised	$1,673,328.00
B Gross Precinct and/or Service Areas Taxes	0.00
C Total (a & b)	1,673,328.00
D Less War Service Credits	10,500.00
E Total Tax Commitment	1,662,828.00

Tax Rate Breakdown

Tax Rates	**Prior Year Tax Rate** 1982	1983 **Approved** Tax Rate
Town	$20.30	$4.89
School Dist.	54.70	15.77
County	5.50	1.78
Municipal Tax Rate	80.50	22.44

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983

	1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$321,023.42	
Resident Taxes		4,010.00	1,930.00
Sewer Rents		1,600.00	120.00
Taxes Committed to Collector:			
Property Taxes	$1,662,827.93		
Resident Taxes	16,160.00		
National Bank Stock Taxes	74.80		
Yield Taxes	4,296.33	778.13	
Sewer Rents	22,360.00		
Added Taxes:			
Property Taxes		305.90	
Resident Taxes	620.00		
Overpayments:			
a/c Property Taxes	50.00	1,144.55	
a/c Resident Taxes	20.00		
Interest Collected on Delinquent Property Taxes	174.83	13,908.20	
Penalties Collected on Resident Taxes	81.00	297.00	4.00
Total Debits	$1,706,664.89	$343,067.20	$2,054.00
Remittances to Treasurer During Fiscal Year			
Property Taxes	$1,306,675.48	$320,538.47	
Resident Taxes	13,630.00	2,970.00	40.00
National Bank Stock Taxes	74.80		
Yield Taxes	4,296.33	778.13	
Sewer Rents	16,160.00	1,560.00	
Interest Collected During Year	174.83	13,908.20	
Penalties on Resident Taxes	81.00	297.00	4.00
Abatements Made During Year:			
Property Taxes	6,934.41	1,935.40	
Resident Taxes			1,890.00
Sewer Rents	80.00	40.00	
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	349,268.04		
Resident Taxes	3,170.00	1,040.00	
Sewer Rents	6,120.00		120.00
Total Credits	$1,706,664.89	$343,067.20	$2,054.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

	------Tax Sales on Account of Levies Of------			
	1982	1981	1980	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	$	$25,467.98	$14,027.23	$3.45
Taxes Sold to Town During Current Fiscal Year**	42,673.20			
Interest Collected After Sale	758.89	2,802.67	4,651.91	
Redemption Costs	141.60	47.10	58.60	
Overpayment by mortgagee	329.18			
Total Debits	$43,902.87	$28,317.75	$18,737.74	$3.45
Remittances to Treasurer During Year				
Redemptions	$17,009.61	$16,416.56	$14,027.23	
Interest & Costs After Sale	900.49	2,849.77	4,710.51	
Abatements During Year				3.45
Unredeemed Taxes - End of Fiscal Year	25,992.77	9,051.42		
Total Credits	$43,902.87	$28,317.75	$18,737.74	$3.45

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNREDEEMED TAXES FROM TAX SALES
As of December 31, 1983

	Levies of	
	1982	1981
Vincent Alsfeld	$ 330.19	$
Anna Amidon	1,941.70	
Diane Bolton	1,091.31	
Gary Burelle		1,882.76
Allan & Lana Crooker	815.91	
Elizabeth Edwards	480.93	
David Gilmartin	64.05	
G & P Construction	90.98	271.61
Barry and Martha Greene	330.19	304.50
Martha Greene	2,413.81	
Nicholas Greene, et al	169.62	155.05
Joseph & Joyce Galletta		31.05
Hillsborough Mills	326.19	
Paul & Sheila Hutchinson		29.05
H. James & Carol Kennedy	75.05	
Elizabeth Kennedy		155.05
Lloyd Locklin	865.49	
Paul Maloney	2,622.57	139.26
Edna Manning	504.16	401.41
Douglas Merrill	2,470.00	
Michelson Livestock	274.00	
James & Joyce Nelson	3,269.00	
Abbot Packard	351.94	660.95
Allen & Andrea Patten	281.24	
Margaret Pelletier	1,387.40	1,310.64
Proctor, Proctor, Greene	1,386.97	1,252.17
Proctor & Proctor	17.40	
Robert Robbins	656.73	60.49
James & Donna Robinson		31.05
Milena Sawers	1,589.76	
John Skelly	121.53	
Joseph Straub	920.29	763.09
Mark & Jeanne Umenhofer	996.48	
Donald & Serenella Warnock		1,387.97
Marwood Davidson		84.11
Owners Unknown	147.88	131.66
Totals	$25,992.77	$9,051.42

RECEIPTS

From Local Taxes:		
(Collected and Remitted to Treasurer)		
Property Taxes		
Current Year - 1983	$1,306,675.48	
Resident Taxes		
Current Year - 1983	13,630.00	
National Bank Stock Taxes		
Current Year - 1983	74.80	
Yield Taxes - Current Year - 1983	4,296.33	
Property Taxes and Yield		
Taxes - Previous Years	321,316.60	
Resident Taxes - Previous Years	3,010.00	
Interest received on		
Delinquent Taxes	22,296.83	
Penalties: Resident Taxes	382.00	
Tax sales redeemed	47,453.40	
Fees Collected	844.10	
Total Taxes Collected and Remitted		1,719,979.54
Intergovernmental Revenues		
Highway Subsidy	15,563.51	
Town Road Aid Block Grant	25,830.24	
Reimb. a/c State-Federal		
Forest Land	461.91	
Business Profits Tax	152,631.40	
Motor Vehicle Distribution	5,551.84	
Total Intergovernmental Revenues		200,638.90
Licenses and Permits		
Motor Vehicle Permit Fees	100,360.50	
Dog Licenses	1,232.75	
Business Licenses, Permits		
and Filing Fees	5.00	
Total Licenses and Permits		101,598.25
Charges for Services		
Income from Departments	79,226.87	
Rent of Town Property	2,365.00	
Total Charge for Services		81,591.87

Miscellaneous Revenues		
Interest on Deposits	38,056.68	
Sale of Town Property (Cruiser)	350.00	
Unemployment Refund	745.26	
Public Liability Refund	448.00	
Accounts Receivable	34,723.08	
IRS Refund	3,231.60	
Total Miscellaneous Revenues		77,554.62
Other Financing Sources		
Income from Water, Sewer	67,584.64	
Revenue Sharing Fund	37,895.84	
Trust Funds	9,718.41	
Total Other Financing Sources		115,198.89
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	950,000.00	
Marriage License Fees	338.00	
Total Non-Revenue Receipts		$ 950,338.00
Total Receipts from All Sources		3,246,300.07
Cash on Hand January 1, 1983		387,181.69
Grand Total		$3,633,481.76

PAYMENTS

General Government:		
Town officers' salaries	$ 8,867.50	
Town officers' expenses	30,031.95	
Election & Registration expenses	910.54	
General Government Buildings	15,315.97	
Reappraisal of Property	16,952.58	
Planning & Zoning	5,754.76	
Legal Expenses	3,170.35	
Advertising & Regional Assoc.	150.00	
Other Gen. Governmental Exp.	16,663.56	
Total General Governmental Expenses		$ 97,817.21
Public Safety		
Police Department	80,805.66	
Fire Department	24,806.24	
Other Public Safety Exp.	10,376.29	
Total Public Safety Expenses		115,988.19
Highways, Streets, Bridges		
Town Maintenance	126,162.16	
General Highway Dept. Exp.	6,232.24	
Town Road Aid, Dale St. Proj.	8,065.83	
Highway Subsidy	21,034.59	
Street Lighting	13,243.37	
Other Hwys. & Bridges Exp.	36,158.91	
Total Highways & Bridges Expenses		210,897.10
Sanitation		
Solid Waste Disposal/Recycle Center		60,318.96
Health		
Health Department	9,425.70	
Hospitals & Ambulances	4,459.23	
Animal Control	202.37	
Vital Statistics	150.00	
Total Health Expenses		14,237.30

Welfare		
General Assistance	7,281.94	
Old Age Assistance	7,208.57	
Total Welfare Expenses		14,490.51
Culture & Recreation		
Library	26,487.37	
Parks & Recreation	2,153.79	
Patriotic Purposes	750.00	
Conservation Com. Goss Park.	4,070.91	
Total Culture & Recreational Expenses		33,462.07
Debt Service		
Principal of Long-Term Bond & Notes	12,500.00	
Interest Expense - Long-Term Bonds & Notes	16,750.00	
Interest Expense - Tax Anticipation Notes	36,769.48	
Total Debt Service Payments		66,019.48
Capital Outlay		
Fire Truck	14,975.00	
Police Cruiser	8,432.96	
Highway Radio	900.00	
Library	2,200.00	
Other Capital Outlay	30,914.43	
Total Capital Outlay		57,422.39
Operating Transfers Out		
Payments to Capital Reserve Funds		21,250.00
Miscellaneous		
Municipal Water Department	67,449.32	
Municipal Sewer Department	19,471.79	
FICA, Retirement & Pension Contributions	25,581.14	
Insurance	11,296.47	
Unemployment Compensation	1,280.57	
Other Misc. Expenses	10,355.24	
Total Miscellaneous Expenses		135,434.53

Unclassified:		
Payments on Tax Anticipation Notes	950,000.00	
Taxes bought by town	42,673.20	
Discounts, Abatements & Refunds	102,717.00	
Other Unclassified expenses	325.00	
Total Unclassified Expenses		$1,095,715.20
Payments to Other Governmental Divisions:		
Payments to State a/c Dog License Fees	133.50	
Taxes paid to County	138,950.00	
Payments to School Districts (1983 Tax $622,859.25) (1984 Tax $577,621.00)	1,200,480.25	
Total Payments to Other Governmental Divisions		1,339,563.75
Total Payments for all Purposes		3,262,616.59
Cash on hand December 31, 1983		370,865.17
Grand Total		$3,633,481.76

TREASURER'S REPORT

Cash on hand 1-1-83	$ 387,181.69	
Receipts 1-1-83 thru 12-31-83	3,246,300.07	
		$3,633,481.76
Payments 1-1-83 thru 12-31-83	3,262,616.59	
Cash on hand	370,865.17	
		$3,633,481.76

Revenue Sharing Analysis	
Beginning Balance	$ 62,469.16
Interest Earned	4,283.49
Deposits	32,001.00
Withdrawals	37,895.84
	$ 60,857.81

SUMMARY INVENTORY OF VALUATION

Land - Improved & Unimproved		$25,156,044.00
Buildings		49,332,080.00
Public Utilities, Electric		1,274,727.00
House Trailers, Mobile Homes and Travel Trailers Assessed as Personal Property (31)		240,800.00
Total Valuation Before Exemption Allowed		$76,003,701.00
Blind Exemption (6)	90,000.00	
Elderly Exemption (12)	122,400.00	
School Dining Room, Dormitory and Kitchen Exemption (10)	1,222,322.00	
Total Exemptions Allowed		1,434,722.00
Net Valuation on which the Tax Rate is Computed		$74,568,979.00
Public Service Co.	$1,234,727.00	
Hillsborough Mills	40,000.00	
Total	$1,274,727.00	

Type of Elderly Exemption being granted:
Expanded Elderly Exemption, Adopted 1983

Number of Individuals Granted an Elderly Exemption 1983	5 at 5,000
	3 at 10,000
	4 at 20,000

CURRENT USE REPORT

	No. of Owners	No. of Acres
Farm Land	22	1048
Forest Land	36	3675
Wild Land		
1) Unproductive	5	233
2) Productive	14	865
3) Natural Preserve	1	68
Wetland	7	118
Discretionary Easements	2	24
Total Number of Individual Property Owners in Current Use		87
Total Number of Acres Exempted under Current Use		6031

TOWN CLERK ACCOUNT

January 1, 1983 through December 31, 1983

MOTOR VEHICLE ACCOUNT:

January	205	$ 7,686.50	
February	155	4,216.50	
March	269	8,432.00	
April	331	10,049.50	
May	235	7,387.50	
June	320	10,463.00	
July	276	7,706.50	
August	258	8,136.00	
September	194	7,096.00	
October	371	12,325.00	
November	201	6,638.00	
December	260	10,224.00	
	3075	$100,360.50	
Remitted to Treasurer:		$100,360.50	

MARRIAGE LICENSE FEES:

26 Marriage Licenses @ $13.00	$338.00	
Remitted to Treasurer:	$338.00	
Paid to State		$ 325.00
Balance Due State		13.00
		$ 338.00

FILING FEE ACCOUNT:

5 Filing Fees @ $1.00	$ 5.00	
Remitted to Treasurer:		5.00

DOG LICENSE ACCOUNT:

2	1982 Dog Licenses	$ 15.10	
263	1983 Dog Licenses	1,158.65	
4	1983 Group Licenses	56.00	
3	1983 Replacement Tags	3.00	
		$1,232.75	
	Remitted to Treasurer:		$1,232.75

Respectfully submitted:

SANDRA M. TROW, Town Clerk

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES
APPROPRIATION 9,282.00

TAX COLLECTOR-SANDRA TROW	4,767.50
TREASURER-BARRY GREENE	300.00
TOWN CLERK-SANDRA TROW	300.00
OVERSEER OF WELFARE- C O MCGETTIGAN	150.00
TRUSTEE TRUST FUNDS-JOHN HUTCHINSON	75.00
BLDG INSPECTOR-NORMAN STIMSON	300.00
DEPUTY BLDG INSP-SANDRA TROW	150.00
SALARY-AUDITORS	225.00
SELECTMEN-GREGORY BOHOSTEWICZ	800.00
SELECTMEN-STUART DRAPER	800.00
SELECTMEN-STEPHEN BLANCHARD	1,000.00
TOTAL	8,867.50

TOWN OFFICERS' EXPENSES
APPROPRIATION 27,935.10

SALARY-SECRETARY	4,767.50
SALARY-ASS'T SECRETARY	6,039.00
COMMISSIONS	4,038.50
ADVERTISING, NOTICES	69.00
TOWN OFFICERS BONDS	896.00
CASH OVER-SHORT	-0.67
CONVENTIONS	213.54
CHRISTMAS LIGHTS	260.64
COMPUTER BILLING	510.98
CONTRACTED SERVICES	24.50
CURRENT USE APPLICATION	219.00
DUES, SUBSCRIPTIONS	749.01
INSURANCE	2,913.75
LEGAL EXPENSE	2.00
MISCELLANEOUS	215.80
PAYROLL SERVICE	898.95
POSTAGE	1,208.97
PRINTING	49.45
TAX MAP UPDATE	1,600.00
RECORDING FEE	6.00
REPAIRS-EQUIPMENT	39.25
SERVICE CONTRACTS	310.00
SUPPLIES	1,064.51
TAX MAP SALES	604.97
TAX SALE EXPENSE	776.50
TELEPHONE	516.85
TOWN REPORT	1,883.80
TRAVEL	153.48
TOTAL	30,031.28

INTEREST EXPENSE	36,769.48
TOTAL	36,769.48

FIRE TRUCK
APPROPRIATION 0.00

BALANCE FORWARD	-15,000.00
APPROPRIATION	14,975.00
TOTAL	-25.00

POLICE CRUSIER
APPROPRIATION 8,365.00

EQUIPMENT NEW	8,432.96
TOTAL	8,432.96

HIGHWAY RADIOS
APPROPRIATION 900.00

EQUIPMENT NEW	900.00
TOTAL	900.00

BRIDGE PROJECT
APPROPRIATION 2,500.00

BALANCE FORWARD	-5,407.61
LABOR	761.25
SUPPLIES	753.83
TOTAL	-3,892.53

LIBRARY
APPROPRIATION 2,860.00

BALANCE FORWARD	-1,017.29
APPROPRIATION	2,200.00
TOTAL	1,182.71

HIGHWAY TRUCK
APPROPRIATION 22,500.00

INSURANCE	1,312.52
PAYROLL DEDUCTION	-931.47
TOTAL	381.05

MATTHEW THORNTON
APPROPRIATION

INSURANCE	11,330.86
PAYROLL DEDUCTION	-6,659.12
TOTAL	4,671.74

UNEMPLOYMENT
APPROPRIATION 1,500.00

REIMBURSEMENT	-745.26
UNEMPLOYMENT FUND	1,280.57
TOTAL	535.31

ABATEMENTS
APPROPRIATION 0.00

ABATEMENTS	112,424.05
OVERPAYMENT	354.94
REPAYMENT	701.27
TOTAL	113,480.26

PRINCIPAL-LONG TERM NOTES & BONDS
APPROPRIATION 12,500.00

PRINCIPAL PAYMENT	12,500.00
TOTAL	12,500.00

INTEREST-LONG TERM NOTES & BONDS
APPROPRIATION 18,000.00

INTEREST EXPENSE	16,750.00
CAPITAL RESERVE FUND	1,250.00
TOTAL	18,000.00

INTEREST ON TEMPORARY LOANS
APPROPRIATION 50,000.00

EMPLOYEES' RETIREMENT AND SOC SEC
APPROPRIATION 16,650.00

LABOR-ADMINISTRATIVE	40.39
SOCIAL SECURITY	25,278.74
TRANSFER	-1,940.68
PAYROLL DEDUCTION	-11,124.50
TOTAL	12,253.95

WITHHOLDING TAX
APPROPRIATION 0.00

REIMBURSEMENT	-3,231.60
INTEREST EXPENSE	182.61
EMPLOYEE WITHHOLDING TAX	26,793.10
PAYROLL DEDUCTION	-23,453.01
TOTAL	291.10

POLICE RETIREMENT
APPROPRIATION 0.00

NH RETIREMENT SYSTEM	12,215.70
PAYROLL DEDUCTION	-4,458.89
TOTAL	7,756.81

EMPLOYEE PENSION PLAN
APPROPRIATION 0.00

BALANCE FORWARD	-107.00
REIMBURSEMENT	156.00
PAYROLL DEDUCTION	-49.00
TOTAL	0.00

HEALTH INSURANCE
APPROPRIATION 8,500.00

REIMBURSEMENT	-1,300.83
INSURANCE	4,188.20
PAYROLL DEDUCTION	-1,183.52
TOTAL	1,703.85

COLONIAL LIFE AND ACCIDENT
APPROPRIATION 0.00

CEMETERIES
APPROPRIATION 9,500.00

LABOR	373.03
LABOR-ADMINISTRATIVE	170.00
HOLIDAY PAY	60.00
SHOP	466.63
LAUREL HILL	4,099.43
MT CALVERY	1,185.70
SOUTH YARD	736.59
VALE END	873.22
ELECTRICITY	63.18
EQUIPMENT NEW	407.92
GASOLINE	632.54
INSURANCE	25.00
LOAM	98.00
MISCELLANEOUS	50.00
MOTOR OILS & GREASE	39.36
REPAIRS-EQUIPMENT	529.95
REPAIRS BUILDING	779.42
REPAIR PARTS	220.48
SAND GRAVEL-STONE	263.20
SUPPLIES	1,274.35
TIRES	63.86
WATER	60.00
TOTAL	12,471.86

HYDRANT RENTAL
APPROPRIATION 5,250.00

HYDRANT RENTAL	4,200.00
TOTAL	4,200.00

DAMAGES AND LEGAL EXPENSES
APPROPRIATION 10,000.00

LEGAL EXPENSE	3,170.35
TOTAL	3,170.35

ADVERTISING AND REGIONAL ASSOCIATIONS
APPROPRIATION 150.00

MONADNOCK REGION ASSOCIATION	150.00
TOTAL	150.00

SUPPLIES	265.68
TELEPHONE	301.26
PRIVATE WORK	270.00
TOTAL	12,245.90

MUNICIPAL WATER DEPT.
APPROPRIATION 33,100.00

BALANCE FORWARD	-1,721.94
SALARY-SECRETARY	981.50
SALARY-ASS'T SECRETARY	1,706.10
LABOR	5,927.98
FLUSH WATER LINES	707.00
SUPERVISORS-CHECKLIST	100.00
COMMISSIONERS SALARY	600.00
LABOR-ADMINISTRATIVE	448.89
SHOP	35.16
MARKING WATER LINES	150.65
ADVERTISING, NOTICES	699.50
APPRAISAL	125.00
CHEMICALS	1,556.96
CLORINATOR LABOR	730.00
COMPUTER BILLING	164.94
CONTRACTED SERVICES	1,088.20
ELECTRICITY	313.13
EQUIPMENT RENTAL	597.00
EQUIPMENT NEW	80.40
GASOLINE	111.08
INSURANCE	291.00
LEGAL EXPENSE	1,608.15
OVERHEAD	2,987.19
PATCH- HOT TOP	549.32
POSTAGE	5.42
PRINTING	206.50
REPAIRS-EQUIPMENT	989.44
SUPPLIES	4,773.01
TESTING	42,848.24
TRAVEL	54.75
TOTAL	68,714.57

COMMUNICATIONS
APPROPRIATION 12,782.00

COMMUNICATIONS	8,733.94
TELEPHONE	1,642.35
TOTAL	10,376.29

BENT BURKE POST 10	750.00
TOTAL	750.00

PARKS & PLAYGROUND, INC. BAND CONCERTS
APPROPRIATION 1,270.00

LABOR	1,786.39
LABOR-ADMINISTRATIVE	27.40
SAND GRAVEL-STONE	169.00
TOTAL	1,982.79

GOSS PARK
APPROPRIATION 4,000.00

LAWN CARE	70.91
APPROPRIATION	4,000.00
TOTAL	4,070.91

WILTON RECREATION COMM
APPROPRIATION 617.00

PRINTING	171.00
TOTAL	171.00

MUNICIPAL SEWER DEPT.
APPROPRIATION 51,725.00

BALANCE FORWARD	-8,271.72
SALARY-SECRETARY	1,361.50
SALARY-ASS'T SECRETARY	568.70
LABOR	1,533.68
REIMBURSEMENT	48.00
COMMISSIONERS SALARY	800.00
LABOR-ADMINISTRATIVE	22.22
PUMPING STATIONS	280.00
COMMUNICATIONS	500.00
COMPUTER BILLING	104.70
ELECTRICITY	820.25
GASOLINE	11.45
INTEREST EXPENSE	883.87
LEGAL EXPENSE	30.00
OVERHEAD	1,045.83
REPAIRS-EQUIPMENT	52.50
SEWER USE CHARGE	11,617.98

SIDEWALKS
APPROPRIATION 2,500.00

BALANCE FORWARD	-4,947.55
LABOR	3,402.48
EQUIPMENT RENTAL	150.10
PATCH- HOT TOP	2,562.16
SAND GRAVEL-STONE	91.00
SUPPLIES	26.50
TOTAL	1,284.69

LIBRARY
APPROPRIATION 26,374.00

LIBRARY LAWN CARE	287.37
WILTON PUBLIC LIBRARY	26,200.00
TOTAL	26,487.37

TOWN POOR
APPROPRIATION 6,000.00

REIMBURSEMENT	213.05
CONTRACTED SERVICES	434.00
ELECTRICITY	516.87
FOOD	808.27
FOSTER CARE	1,768.00
HEATING FUEL	451.00
LEGAL EXPENSE	1,835.12
MEDICAL	439.63
MISCELLANEOUS	51.00
RENTAL	705.00
WELFARE A	60.00
TOTAL	7,281.94

OLD AGE ASSISTANCE
APPROPRIATION 7,000.00

OLD AGE ASSISTANCE	7,208.57
TOTAL	7,208.57

MEMORIAL DAY
APPROPRIATION 750.00

SAND GRAVEL-STONE	2,739.30
STEEL	218.87
SUPPLIES	9,784.77
TELEPHONE	606.38
TIRES	3,145.61
TRAVEL	259.77
TRUCKING	225.00
WATER	60.00
TOTAL	126,162.16

DALE ST PROJECT
APPROPRIATION

LABOR	3,877.13
LABOR-ADMINISTRATIVE	59.81
HOLIDAY PAY	262.29
SHOP	269.58
EQUIPMENT RENTAL	362.85
MANHOLES	1,797.91
PATCH- HOT TOP	386.95
REPAIRS-EQUIPMENT	114.00
SAND GRAVEL-STONE	772.00
SUPPLIES	163.31
TOTAL	8,065.83

STREET LIGHTING
APPROPRIATION 14,500.00

ELECTRICITY	13,243.37
TOTAL	13,243.37

HIGHWAY RESURFACING
APPROPRIATION 40,400.00

LABOR	5,328.97
SHOP	308.45
ASPHALT	18,827.30
EQUIPMENT RENTAL	300.00
GASOLINE	415.86
PATCH- HOT TOP	7,721.18
REPAIR PARTS	1,620.23
SAND GRAVEL-STONE	91.69
SUPPLIES	6.50
TRAVEL	23.65
TOTAL	34,643.83

HEALTH OFFICER AND MEDICAL COMM.
APPROPRIATION 200.00

HEALTH OFFICER	200.00
TOTAL	200.00

MENTAL HEALTH
APPROPRIATION 1,334.50

APPROPRIATION	1,334.50
TOTAL	1,334.50

VITAL STATISTICS
APPROPRIATION 150.00

SALARY-SECRETARY	150.00
TOTAL	150.00

HIGHWAY MAINTENANCE
APPROPRIATION 126,050.00

LABOR	39,427.43
REIMBURSEMENT	3,000.00
LABOR-ADMINISTRATIVE	2,531.37
HOLIDAY PAY	1,565.26
WOOD CUTTING	381.05
SWEEPING STREETS	1,040.00
SHOP	7,567.06
VACATION	1,694.68
BLADES & BOLTS	3,067.02
DIESEL FUEL	3,857.21
ELECTRICITY	737.48
EQUIPMENT RENTAL	625.50
EQUIPMENT NEW	321.30
GASOLINE	6,798.53
INSURANCE	2,979.00
MOTOR OILS & GREASE	1,329.50
PAINT	138.68
PIPES & CULVERTS	5,518.57
RADIO REPAIRS	526.00
REPAIRS-EQUIPMENT	7,419.16
REPAIR PARTS	5,580.55
SALT	12,201.48
SNOW REMOVAL	815.63

APPROPRIATION	3,096.75
GASOLINE	885.48
INSURANCE	477.00
TRANSFER	986.04
TOTAL	5,445.27

VISITING NURSES
APPROPRIATION 7,891.00

MONADNOCK VISITING NURSES	7,891.20
TOTAL	7,891.20

RECYCLE CENTER
APPROPRIATION 63,500.00

LABOR	28,929.03
HIGHWAY LABOR	27.02
REIMBURSEMENT	171.34
LABOR-ADMINISTRATIVE	1,000.00
LAWN CARE	9.38
ADVERTISING, NOTICES	49.50
TIES AND FREIGHT	528.69
CONTRACTED SERVICES	1,018.43
INCINERATOR REPAIRS	2,564.03
DIESEL FUEL	372.51
DUES, SUBSCRIPTIONS	74.00
ELECTRICITY	2,692.51
EQUIPMENT RENTAL	220.00
GASOLINE	78.37
LANDFILL MAINTENANCE	5,480.00
HEATING FUEL	8,622.50
INSURANCE	258.00
MEDICAL	557.50
MOTOR OILS & GREASE	86.25
POSTAGE	2.85
PRINTING	33.00
REPAIRS-EQUIPMENT	2,517.58
REPAIRS BUILDING	225.00
REPAIR PARTS	619.02
SAND GRAVEL-STONE	136.50
SOCIAL SECURITY	1,940.68
SUPPLIES	902.76
TELEPHONE	573.43
TIRES	1,233.76
TRAVEL	43.50
TRUCKING	2,292.50
WORKMENS COMP	2,606.80
TOTAL	65,866.44

TOTAL	24,806.24

PLANNING AND ZONING
APPROPRIATION 5,859.00

SALARY-SECRETARY	559.05
ADVERTISING, NOTICES	438.11
DUES, SUBSCRIPTIONS	1,434.00
MAPS	1,130.00
MAPS	750.00
NASHUA REGIONAL PLANNING	674.37
POSTAGE	367.18
PRINTING	155.00
RECORDING FEE	127.00
SUPPLIES	46.95
COPIES	73.10
TOTAL	5,754.76

DAMAGES BY DOGS
APPROPRIATION 700.00

DOG CARE	65.00
DOG TAGS	81.87
DOG TAX-STATE	133.50
SUPPLIES	55.50
TOTAL	335.87

INSURANCE - WORKMENS COMP.
APPROPRIATION 11,000.00

TRANSFER	-3,592.84
WORKMENS COMP	10,355.24
TOTAL	6,762.40

PUBLIC LIABILITY INSURANCE
APPROPRIATION 3,200.00

REIMBURSEMENT	-448.00
INSURANCE	3,239.00
TOTAL	2,791.00

AMBULANCE
APPROPRIATION 4,320.00

SALARY SPECIALS PRIVATE	1,006.56
OVERTIME	421.66
HOLIDAY PAY	1,428.00
VACATION	540.00
ADVERTISING, NOTICES	10.00
BREATHALYZER TEST	85.00
CONVENTIONS	310.00
CRUISER 1	1,759.97
CRUISER 2	459.25
DUES, SUBSCRIPTIONS	30.00
FILM AND DEVELOPING	61.23
GASOLINE	6,121.72
INSURANCE	1,407.95
MOTOR OILS & GREASE	58.55
POSTAGE	117.32
RADIO REPAIRS	177.23
SUPPLIES	1,050.45
TELEPHONE	880.43
TIRES	533.66
TRAINING	35.32
TRAVEL	95.75
UNIFORMS	612.91
UNIFORM CLEANING	276.35
TOTAL	80,805.66

FIRE DEPARTMENT, INCL. FOREST FIRES
APPROPRIATION 24,385.00

REIMBURSEMENT	9,105.00
AIR PACK MAINTENANCE	5.25
DIESEL FUEL	184.44
DUES, SUBSCRIPTIONS	87.50
ELECTRICITY	790.24
EQUIPMENT NEW	45.75
GASOLINE	493.22
HEATING FUEL	2,702.10
INSURANCE	3,076.00
JANITORIAL	1,000.00
LUNCHES	38.00
MISCELLANEOUS	56.00
MOTOR OILS & GREASE	22.75
RADIO REPAIRS	429.49
REPAIRS-EQUIPMENT	2,622.50
REPAIRS BUILDING	1,568.89
REPAIR PARTS	317.54
SUPPLIES	777.94
TELEPHONE	324.33
TIRES	633.30
TRAINING	466.00
WATER	60.00

ELECTION AND REGISTRATION EXPENSES
APPROPRIATION 750.00

REIMBURSEMENT	-100.00
MODERATOR	60.00
SUPERVISORS-CHECKLIST	129.00
BALLOT CLERKS-COUNTERS	368.00
ADVERTISING, NOTICES	49.00
CHECKLIST COMPUTER PRINTING	9.10
COMPUTER BILLING	25.60
LUNCHES	71.26
SUPPLIES	181.98
CHECKLISTS	16.60
TOTAL	810.54

EXPENSES TOWN HALL AND OTHER BUILDINGS
APPROPRIATION 17,010.00

LABOR	48.90
LAWN CARE	274.12
ELECTRICITY	2,714.65
HEATING FUEL	8,249.75
INSURANCE	1,169.00
JANITORIAL	1,320.30
REPAIRS-EQUIPMENT	79.95
REPAIRS BUILDING	1,033.03
SUPPLIES	366.27
WATER	60.00
TOTAL	15,315.97

REAPPRAISAL OF PROPERTY
APPROPRIATION 0.00

BALANCE FORWARD	-36,890.00
APPRAISAL	16,405.47
PRINTING	547.11
TOTAL	-19,937.42

POLICE DEPARTMENT
APPROPRIATION 79,000.00

CHIEF SALARY	18,820.00
SALARY-REGULAR OFFICERS	37,260.00
SALARY-SPECIALS REGULAR	7,246.35

EQUIPMENT NEW	19,864.81
TOTAL	19,864.81

POLICE RADAR
APPROPRIATION 1,756.00

EQUIPMENT NEW	1,762.27
TOTAL	1,762.27

WATER HOLES FIRE DEPT
APPROPRIATION 0.00

BALANCE FORWARD	-1,801.40
TOTAL	-1,801.40

HIGHWAY PLOW
APPROPRIATION 3,000.00

EQUIPMENT NEW	3,000.00
TOTAL	3,000.00

FIRE DEPARTMENT CAPITAL
APPROPRIATION 3,060.00

EQUIPMENT NEW	2,744.50
TOTAL	2,744.50

RECYCLING CENTER CAPITAL
APPROPRIATION 9,500.00

BALANCE FORWARD	-12,500.00
LABOR	42.85
PATCH- HOT TOP	3,500.00
TOTAL	-8,957.15

REPORT OF THE TRUSTEES OF THE TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 1983

BALANCE, December 31, 1982	Principal	Unexpended Income	Balance
415 Cemetery Lots	$ 80,952.12	$ 0.00	$ 80,952.12
Capital Reserve Funds	41,081.66	8,633.36	49,715.02
Dump Recycling Sinking Fund	625.00	0.27	625.27
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	60.10	1,060.10
Roland R. Cooley Fund	10,000.00	5,242.98	15,242.98
S. L. Abbott Memorial Park Fund	24,600.00	1,550.62	26,150.62
	$179,087.81	$15,487.33	$194,575.14

RECEIPTS, January 1, 1983 to December 31, 1983			
Isaac Spalding School Fund	$ 1,064.23		
Hattie Livesey School Fund	1,406.10		
Hannah Howard School Fund	386.10	$ 2,856.43	
S. Archibald Smith Prize Fund		119.21	
Roland R. Cooley Fund		1,061.32	
Capital Reserve Funds		4,277.20	
S. L. Abbott Memorial Park Fund		2,250.84	
Dump Recycling Sinking Fund		33.69	
New England Electric (Baristo)		12.60	
Capital Reserve Funds (Principal)		20,000.00	
Dump Recycling Sinking Fund (Principal)		1,250.00	
Cemetery Lots:			
L. & B. Putnam	$100.00		
Lucille Upton	200.00		
Albert GrosLouis	300.00		
O. & L. Dube	100.00		
Perry W. Hadley, Sr.	150.00		
Lillian Parsons	200.00		
Dorothy Norwood	50.00	1,100.00	
All Other Income		12,439.18	45,400.47
TOTAL AVAILABLE FUNDS			$239,975.61

DISBURSEMENTS, January 1, 1983 to December 31, 1983		
Safe Deposit Box Rent	$ 15.00	
Rodney C. Woodman, Inc.	35.85	
S. A. Smith Prize Fund (K. Sullivan)	119.21	
Wilton School District	2,856.43	
Town of Wilton	9,718.41	$12,744.90
Loss on Securities:		
B & M Railroad Co. Bonds (No Value)	$ 900.00	

B & M Railroad Co. Scrip Cert. (No Value)	100.00	1,000.00	13,744.90
BALANCE, December 31, 1983			$226,230.71

	Principal	Unexpended Income	Balance
421 Cemetery Lots	$ 82,052.12	$ 2,682.52	$ 84,734.64
Capital Reserve Funds	61,081.66	12,910.56	73,992.22
Dump Recycling Sinking Fund	1,875.00	33.96	1,908.96
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	1,430.00	0.00	1,430.00
S. Archibald Smith Prize Fund	1,000.00	60.10	1,060.10
Roland R. Cooley Fund	10,000.00	6,304.30	16,304.30
S. L. Abbott Memorial Park Fund	24,600.00	3,801.46	28,401.46
BALANCE, December 31, 1983	$200,437.81	$25,792.90	$226,230.71

STATEMENT OF INVESTMENTS OF TRUST FUNDS
TOWN OF WILTON, NEW HAMPSHIRE
December 31, 1983

Cash on Hand, December 31, 1983	$ 5,984.33
Premium Savings, Common Fund, Indian Head National Bank	7,000.00
Money Market Certificate, Common Fund, Indian Head National Bank	23,000.00
Money Market Certificate, Common Fund, Indian Head National Bank	7,000.00
$5,000 U.S. Government "H" Bond, Common Fund	5,000.00
1,150.740 shs. Chemical Fund, Inc., Common Fund	1,638.36
429.986 shs. Eaton & Howard Balanced Fund, Common Fund	2,367.33
5,427.476 shs. Puritan Fund, Inc., Common Fund	25,007.04
2,327.660 shs. Seligman Common Stock Fund, Common Fund	7,717.68
4 shs. New England Electric System, Baristo Fund	80.00
Choice Investment Account, Capital Reserve Funds, Indian Head Bank	73,992.22
Regular Savings, Dump Recycling Sinking Fund, Indian Head National Bank	1,908.96
Money Market Certificate, I. Spalding School Fund, Indian Head Bank	3,700.00
$5,000 Atchison, Topeka & Santa Fe RR Co. Bond, I. Spalding School Fund	5,000.00
Money Market Certificate, H. Livesey School Fund, Indian Head Bank	2,949.00
318 shs. Am. Tel. & Tel. Co., Common, School Funds	8,180.03
Money Market Certificate, S. Archibald Smith Prize Fund, Indian Head Bank	1,000.00
Money Market Certificate, Roland R. Cooley Fund, Indian Head Bank	10,000.00
Premium Savings, Roland R. Cooley Fund, Indian Head National Bank	6,304.30
Choice Investment Account, S. L. Abbott Memorial Park Fund, Indian Head Bank	28,401.46
BALANCE, December 31, 1983	$226,230.71

Respectfully submitted,

JOHN H. HUTCHINSON
EARL W. WATTS
CHARLES ELLIOT WARE
Trustees of the Trust Funds
Town of Wilton, New Hampshire

WILTON PUBLIC-GREGG FREE LIBRARY REPORT

The week of October 17 through October 22 was a time of celebration for the library. The library had a full agenda of events for the week. On Tuesday Harold Melcher and Gary Crooker gave readings of poetry and excerpts from "Our Town" by Thornton Wilder in the evening. On Thursday afternoon, Donna Titus re-enacted the life of Celia Thaxter, the New Hampshire poet, for the children of the town. Saturday afternoon was the climax of the week. Balloons hung from the ceiling in the new children's area downstairs, and a huge birthday cake was in the rotunda for all to enjoy. It was baked by Mrs. Barbara Boisvert. Mr. Harland Savage, Jr., chairman of the trustees, and Mr. Earl Watts, trustee, formally opened the new children's room downstairs. Mr. Savage spoke of his pleasure in the achievement of a new children's room. He also said it was a beginning of the long-range plan of better access to the library. This is the most pressing goal for us all.

During December, Harold Melcher helped us celebrate the season by reading the "Christmas Carol" by Charles Dickens for an evening program. Mr. and Mrs. Eliot Ware served refreshments provided by themselves and friends of the library. A beautiful tree donated by Mr. Philip Heald decorated the rotunda for the holiday season. The friends of the library decorated the library. A series of three gingerbread house making sessions were held by the children's librarian, Mrs. Carol Magnuson. Mrs. Ruth Ann MacFarland and Mrs. Donald Paro are new people on our staff.

The summer reading program for children, "The Pot of Gold" reading club, was a success. All enjoyed the ice cream and awards party.

Our library is a busy place and the circulation figures reflect it. In 1983, 32,128 items circulated; this is up from 30,614 in 1982 and 27,772 in 1981. In just three years our circulation has increased 4,356.

WILTON PUBLIC AND GREGG FREE LIBRARY

Treasurer's Report for 1983

Operating Budget

RECEIPTS:		
Operating balance January 1, 1983		$ 1,959.66
Fines, copier		907.48
Unrestricted current gifts		139.00
Keyes Memorial Trust		100.00
Equipment sale and misc.		205.55
Interest		182.28
Trust Funds:		
Charles F. Blanchard	473.35	
Fanny W. Blanchard	118.34	
George W. Blanchard	236.68	
Lucy S. Blanchard	238.25	
Arthur H. Burns	145.16	
C. H. Burns	252.45	
Hattie F. Clark	356.59	
Daniel Cragin	18.93	
James Day	541.20	
Sally M. Frye	58.38	
David A. Gregg	1,992.40	
Clara Lewis	7,613.06	
E. A. Newell	247.72	
George A. Newell	69.42	
A. M. Pendleton	430.75	
Nellie Perham	23.67	
Annie L. Powers	66.27	
E. M. Proctor	523.84	
A. W. Putnam	290.32	
George A. Whiting	2,038.56	
T. V. Williams	118.34	15,853.68
Town of Wilton appropriation		26,200.00
Balance forward		$45,547.65
DISBURSEMENTS:		
Salaries		$18,844.83
Social Security		1,262.51
Janitor		2,444.61
Janitor's Supplies		112.74

Lawn care		383.16
Snow removal		309.00
Books, magazines, records, filmstrips		9,319.93
Hillstown Co-op Library Service		100.00
Mileage		326.80
Library supplies and binding		769.17
Postage		146.18
Water		60.00
Telephone		297.99
Electricity		1,161.51
Fuel		2,424.65
Insurance		965.00
Land and building		1,457.40
New Equipment		1,395.65
Staff development		294.00
Clerical and misc.		206.20
Building Project	$1,509.16	
Less: N.H. State grant	500.00	1,009.16
NOW account reserve returned to trust funds		500.00
Deposit to painting and restoration fund		500.00
		$44,290.49
Operating balance December 31, 1983		$ 1,257.16

Painting and Restoration Savings Account

Balance January 1, 1983		$ 2,518.43
Interest		133.97
Deposit from operating budget		500.00
Less: Painting walls and shelves	$1,339.00	
Balance December 31, 1983		$ 1,813.40

Respectfully submitted,

GLORY ANN BIER, Treasurer

WILTON POLICE DEPARTMENT 1983

The year 1983 shows a total number of complaints handled by the department of 2489, representing approximately 10% increase over the previous year.

Complaints such as Assaults, Bad Checks, Burglaries, Child Abuse, Drugs, Larcenies, Criminal Mischief and Juveniles have all increased dramatically.

It is hoped that the department will be allotted funds this year so that we will be able to hire a Special Officer to walk a beat downtown two nights a week during the summer months, hopefully to quell some of the Criminal Mischief and Juvenile problems.

Motor Vehicle Accidents are down slightly this past year, however Bodily Injury accidents increased by approximately five, some of this was due to the extremely icy conditions during December.

Officer John Wagner resigned in October for personal reasons and his position has been filled with Special Officers until his replacement can be hired and sent to the Academy.

Officer Paul Blanchette celebrated his 30th year as a Special Officer with the Wilton Police Department. Paul was hired in November 1953 and has been used as a Special continuously since that date. The entire department wishes to extend our congratulations.

In closing I would like to once again express my sincere thanks to the citizens of Wilton for their continued support, and to the members of the department for their continued devotion.

Respectfully submitted,

GEORGE L. AYRES, Chief of Police

COMPLAINTS RECEIVED

Animal Complaints	191
Arson	0
Assault	21
Attempted Burglary	9
Attempted Robbery	0
Bad Checks	18
Burglary	14
Child Abuse	8
Criminal Mischief	137
Criminal Threatening	39
Domestic & Disturbance Calls	124
Drugs & Alcohol	71
Forgery	0
Juveniles	65
Larceny (Under $50.00)	47

Larceny (Over $50.00)	18
Missing Persons	14
Robbery	0
Stolen Motor Vehicles	4
Suspicious Persons	72
Suspicious Vehicles	51
Truants	2
Trespassing	68
Attempted Suicide	3
Accidents Investigated	85
(1) Fatal Accidents	0
(2) Personal Injury Accidents	28
(3) Property Damage Accidents	57
Aid Rendered	515
Alarms Answered	177
Assists to Other Departments	342
Misc. Complaints	480
Motor Vehicle	653
Motor Vehicle Warnings and Checkups	524
Arrests	151

1983 WILTON FIRE REPORT

In 1983 there was a structure fire that totaled the Pine Hill School, forcing them to seek new facilities. At the present time they are planning to rebuild at a different location.

There was also a fire at the Elementary School which could have been more serious, but due to sprinklers there was less damage done.

The reel truck was completed and put into service. It has been used several times since it was received.

Some of the firemen have attended training schools this past year and several have completed the Certified Firefighters Course. This training with Mutual Aid training and fire department has kept the firemen active.

Again the firemen and I want to thank the townspeople, town officials, and town departments for their help and cooperation this past year. I want to thank the firemen and my deputies for their help and cooperation throughout the years.

Sincerely,

GILBERT E. TESTA

1983 Fire Calls

Mutual Aid	28
Accidents	8
Chimney	20
Accidental Alarms	10
False Alarms	3
Oil Burner	2
Service	19
Structure	5
Vehicle	4
Brush	11
	110

WATER DEPARTMENT REPORT

After much searching and expense the Wilton Water Department has agreed to propose a new water system for the Wilton Water Works.

Our proposal is to drill a gravel-packed well on Route 31 west of Wilton on property owned by the William Abbott Trust and construct a 600,000 gallon standpipe on Abbott Hill above the acres, install about 18,000 feet of transmission line to correct pressure and volume deficiency that have plagued the system for years. We have applied for a $400,000 grant from HUD to help fund this project. We feel this is the best alternative to the present system.

A treatment plant might be a little less expensive to install, but the cost of maintenance would be much more, and we would be subject to continuing requirements on the manning of the system from the State of New Hampshire.

The Wilton Water Department will be installing meters in all service locations if the new system is constructed. The reason for the installation of meters is to control the amount of water that we use, as it affects the cost of our sewer use charge from the Milford Treatment Plant.

WILTON WATER COMMISSIONERS
James A. Tuttle
Eugene Edwards
Charles O. McGettigan, Jr.

1983 Water Department Financial Statement of Water Users

	Debit	Credit
1982 Uncollected	$ 7,410.00	$
1983 Billing	52,056.22	
1983 Added Service	60.00	
Collected and Remitted		46,600.00
Abatements (1982 & 1983)		780.00
Uncollected as of 12/31/83		12,146.22
	$59,526.22	$59,526.22

SEWER CONSTRUCTION REPORT
January 1, 1983 to December 31, 1983

RECEIPTS:		
Indian Head National Bank (loan)	$ 580,000.00	
Interest on Funds	33,218.80	
Service Connection Fees	1,250.00	
U.S. Government (Reimbursement)	1,724,800.00	
Farmers' Home Administration (Grant)	200,000.00	
State of N.H. (Bond)	613,900.00	
State of N.H. (Bond repayment)	67,891.50	
		$3,221,060.30
EXPENDITURES:		
Preliminary Costs	$ 87,661.11	
Engineering Services	356,892.47	
Sewer Construction	2,575,466.46	
Interest expense	34,008.49	
Office expense	1,037.66	
Legal expense	2,443.91	
Bond repayment	99,489.00	
		$3,157,359.10
Cash on Hand December 31, 1983		$ 63,701.20

REPORT OF BUILDING INSPECTOR

Norman K. Stimson

New Dwellings:	Est. Cost:	Fee:
Clifford G. Belcher, Jr.	$ 4,000.00	$ 2.00
D. Swain & Elizabeth A. Pratt	65,000.00	32.00
Robert R. Duquette	35,000.00	17.00
Clara E. Lavigne	35,000.00	17.00
G & P Construction	56,000.00	27.50
David Griffiths	30,000.00	14.50
Larry & Diane Roberts	55,000.00	27.00
Dan & Shirley Tallman	42,186.00	20.55
Eric & Virginia Collins	35,000.00	19.50
Warren Smith	60,793.00	29.50
Todd A. Olson	48,000.00	23.50
Robert Bragdon	35,000.00	17.00
Edward Sullivan	30,000.00	14.50
John M. Rysnik	47,900.00	23.45
Samuel Devine	30,000.00	14.50
T.F. & O.S. Brigham	50,000.00	24.50
Jonathan Sargent	38,000.00	18.50
Alexander Morse	30,000.00	14.50
Kevin & Susan Jean	44,000.00	21.00
Mark Whitehill	80,000.00	39.50
Dennis Knowlton	44,000.00	21.50
Michael Shea	14,000.00	6.50
		$445.50
Barns, Garages & Additions:		
Daniel Ferguson	500.00	$ 2.00
Clayton Miller	600.00	2.00
Thomas Holmes	500.00	2.00
David Dubois	5,000.00	2.00
Michael Webb	1,000.00	2.00
Donald Philbrick	150.00	2.00
William J. McKeown	15,000.00	7.00
Jonathan Hall	427.00	2.00
Robert Prest	3,000.00	2.00
Kenneth Smith	800.00	2.00
Thomas Baker	5,000.00	2.00
Elizabeth Drolet	25,000.00	14.50
James Bronson	1,200.00	2.00
Terry Sampson	5,000.00	2.00

Rosemarie Tremblay	5,000.00	2.00
Norman E. Licht	250.00	2.00
Andrew T. Benoit	1,500.00	2.00
Bruce Bostock	300.00	2.00
Sean Henry	2,000.00	2.00
Paul Putnam	2,000.00	2.00
Robert Bragdon	500.00	2.00
Lucille Shay	7,000.00	3.00
David Gage	250.00	2.00
Jean MacKay	7,000.00	3.00
G. Thomas Davidson	200.00	2.00
Earl D. Roy	1,200.00	2.00
Manon Thibodeau	6,124.00	2.50
John Burns	6,000.00	2.50
George Lowell	600.00	2.00
Wilfrid Daly	2,500.00	2.00
John Burns	5,000.00	2.00
Ron Perry	23,000.00	11.00
Dennis Knowlton		2.00
Allen Durfee	10,000.00	4.50
Michelle Eckhardt	10,000.00	4.50
Donald Philbrick	10,000.00	4.50
D. Ann Carlsmith	10,000.00	4.50
Lionel Deschenes	7,500.00	3.50
		$117.00
Alterations & Miscellaneous:		
David Proctor	6,000.00	2.50
James A. Tuttle	2,000.00	2.00
Lucille Upton	500.00	2.00
Rodney Sanders	5,000.00	2.00
Maurine Grunsfeld	2,000.00	2.00
Thatcher Clark	3,000.00	2.00
Dana Kimball	5,000.00	2.00
		$ 14.50
Mobile Homes:		
Donald Philbrick	17,000.00	8.00
Vernon Greeley	2,500.00	2.00
		$ 10.00
Commercial, Business & Industrial:		
Charles Crawford	30,000.00	14.50
Rodney Sanders	80,000.00	39.50

Label Art, Inc.	80,000.00	39.50
David Bursey	500.00	2.00
Robert Levesque	20,000.00	10.00
Chalet Susse Int'l., Inc.	400,000.00	199.50
		$305.00

RECYCLING CENTER REPORT

I am pleased to report that the Center brought in more money in 1983 than it has in the past two years. Many markets for recycled materials are on the rise. A surge in the price per ton for cardboard, newspaper and mixed paper more than compensated for a decrease in market value for glass and some metals. This year, our best sellers were cardboard ($4383 total income), aluminum cans ($4168), and newspaper ($3857). Our income total for the year was $17,586!

As for the aesthetics of the Center, 1983 was also a good year for landscaping. Flowers and shrubs, donated by the Wilton Garden Club, were planted in two areas of the Center and received great praise. Another improvement was that of black-topping in front of the Center. This has not only made it easier for the public, but for the employees as well.

Representatives of the six towns of the Recycling Center Co-Op meet quarterly to review the Center's operation. We deal with problems such as user participation, budgeting for the Center and locating new landfill sites. These meetings are open to the public and all interested are encouraged to attend.

I'd like to thank the public for making this such a good year at the Center. Let's do it again!

Recycle!

Respectfully submitted,

JOANN HERRIGEL, Manager

WILTON-LYNDEBOROUGH VOLUNTEER AMBULANCE AND RESCUE ASSOCIATION

The Wilton-Lyndeborough Ambulance has again had a busy year with a total of 217 runs for the year 1983. The ratio of the calls ran one-third accidents to two-thirds home illness.

We presently have Thirty-Two (32) Attendants on our roster and all are upgrading their credentials throughout the year.

New equipment purchased, with money from our Gift Fund, include two portable radios, which will be helpful in advanced Life Support; KED Extrication Device and a set of Philadelphia Extracation Collars.

At this time we would like to thank Betty Stevens for her nine years of service as Squad Leader. Betty resigned this position during the year, but still remained through the end of the year as our scheduling officer and public relations officer. Ronald Parsons was elected to the post of Squad Leader to replace her.

We are currently in the process of discussing and getting bids for a New ambulance. The present one has seen "Better Days" and we hope that the town will think positively about the purchase of a new vehicle.

EVELYN HARWOOD, President of the Association

HIGHWAY DEPARTMENT — 1983

Winter Maintenance

The winter months of January, February, March, and December were not as difficult as the winter of '82, because the temperatures were higher following the snow storms, preventing the ice build-up that occurred in 1982.

We acquired a 1977 Mack truck in November 1982, and a 1979 Mack in the summer of 1983. These trucks have been real additions to the department's equipment, as we are not faced with the constant break-downs that we were having with the other older trucks.

By having three large trucks and sanders, we can cover the salt and sand routes in less time than previous years. 400 tons of salt and 1500 yards of sand were used on the roads this past winter.

Summer Maintenance

For the past two summers, the Highway Department has been extremely busy co-ordinating the many activities relative to the new sewer project. We think the project went along very well. The town had Daniel D'Onfro and Sons as the prime contractor for the sewer lines and pump stations. Our relationship with them was great. We had to locate all existing water-lines, and mark their locations in advance of their sewer work. We were able, with their co-operation, to replace a number of water services, repair gate valves, extend gate boxes, and replace culverts.

All gravel roads were graded at least once, and crushed gravel was placed on sections that had mud problems in the Spring. We spread about two tons of calcium chloride on gravel roads near homes to help keep the dust under control. This is expensive, and it is only used where it will benefit the homeowner.

We installed 40 feet of 3' culvert on Hutchinson Road leading to the home of Dr. Earl D. Roy. This replaced an existing stone box culvert that had failed. The department also installed 350 feet of 12'' culvert on Highland Street, 200 feet on Main Street, near Draper's Garage, and 360 feet on Prince Street. These installations included catch-basins to help correct existing drainage problems on these streets.

Dale Street

The Dale Street Project was finally started in November. We were able to install 1400 feet of drainage and build nine catch-basins before Winter stopped the project. Completion is expected in the summer of 1984, so that the surface can be placed as part of the sewer project.

Resurfacing

All roads that we resurfaced this year were ditched and culverts cleaned first. Then we shimmed the roads with Hot Mix and used the grader to lay it out. This is expensive, but many of the roads were getting rough, and we feel this is the best way to shape them up. It also helps with Winter maintenance as it reduces ice build-up.

This year the department resurfaced all of the West End Highway, Marden Road, Goldsmith Road, Holt Road, Isaac Frye Highway from Brookside to Wilton Center, McGettigan Road, and Abbot Hill, from Potter Road to the Mason line. We also did a number of private driveways as we do every year. This produces some income to the department, and provides a service to the residents at the same time.

Most of the streets that had sewers installed in them were resurfaced by the sewer contractor curb-to-curb. The balance of Main Street and Dale Street will be completed in 1984.

Bridges

The Russell Hill Road bridge had two broken 6''x12'' stringers this Summer. We replaced them in the Fall, but another of the original stringers and the two new ones cracked again in late December. We expect to replace them this Winter, and have a plan to replace the bridge, for voters' action at Town Meeting.

Cemeteries and Parks

The department has the responsibility for the maintenance of the four cemeteries, Whiting Park, Goss Park, Town Hall lawns, the Memorial Plot, and the Library grounds. We also take care of grave openings year round.

The actual mowing and care of the above is done by a separate crew of High School and College students. This crew also handles many other tasks for us as time permits. They work with the Highway department on bridge painting, brush cutting, ditching, sidewalks, etc.

This year Archie Thompson was hired to rebuild the entire wooden picket fence at the Laurel Hill Cemetery. All the wood was replaced, and all foundation stones and posts were straightened. We feel Archie did an excellent job on this project.

Sidewalks

We raised and relaid the curb on Highland Street from the Cooperative High School Road to the railroad tracks. The curb was relaid on Bow Street, from Maple Street to Gregg Street. The curb on Prince Street was removed as it was about half concrete, and was replaced with a hot bituminous curb by the sewer contractor as the street was being resurfaced.

WILTON-LYNDEBOROUGH YOUTH CENTER

Once again the Youth Center is pleased to announce a successful year. Many thanks to all those who volunteered their services or assisted the programs by donating generously.

The Lyndeborough road crew once again prepared the beaches, and the Wilton road crew helped to keep the dust down on the park roadway.

Special events and activities included: swim team of 43 members, an Italian Feast luncheon, metered tennis lights installed, Sacred Heart Parish outing, Lyndeborough's United Church outing, Label Art outing, Burbac outing, Roberts Bros. Circus, adult swim team (7) started, Little League used ballfield, WLC girls' softball team used field, ice skating area at Carnival Hill excavated, Pepsi Challenge by park staff, Wilton Brownies planted bulbs near bulletin board, Girl Scouts held a campout, Youth Center ran lifeguard training session at park.

Because of the high cost of running the summer program and not receiving enough monies from town appropriations, the Youth Center must now charge the users for park facilities. For the first time Wilton families were charged $25 per family for the season (nine weeks) registration fee. This amounts to about $2.78 per week to send an entire family to Goss Park daily for the summer, a price which the Youth Center felt most reasonable. Where can you send one child for a day for one week at that price? Because the Youth Center must depend on registration fees to sustain the entire nine-week program, it tried to discourage users who only came once or twice by charging a $3 per day per person fee. It's only fair that **all** contribute towards the program. The Youth Center reserves the right to waive registration fees in special cases of hardship.

The one failure of the Youth Center was to complete the ice skating area at Carnival Hill. The area that was prepared failed to hold water and further grading was not accomplished. The cost of pursuing this project is growing and the Youth Center will search for alternatives.

The Lyndeborough Fund Drive Appeal met its 1983 goal, while Wilton's dropped sharply. Corporate and business support surged for the first time in years. The Youth Center now has two sus-

taining sponsors: Susse Chalet International, Inc. and The Proctor Agency, Inc. Many thanks to all our contributors.

Continuing to work towards better summer recreation,

Sincerely,

JANET L. JOHNSON, Chairman

Board of Directors:

Leslie Tallarico
Skipp Harwood
Ned Bunnell, Vice Chairman
Dorathea Harrison
Dick Rockwood
Randy Dunn
Jane Glines
Eleanor Briseno, Red Cross Water Safety Chairman
Alice Vargish, Secretary
Jackie Pelletier
Carol Hill
Brenda Taylor
Sue Arseneault
Judy Cahoon, Treasurer
Diane Fox

WILTON RECREATION COMMISSION

This year the Commission has published four calendars of recreational events between May '83 and February '84. In the future they should be made both more timely and complete so as to render "conflicts" less likely. The Commission also sponsored a 100th anniversary celebration of the Town Hall, with an exhibition of work by the children of the Elementary School. In addition, it gave assistance to the Coop School Board in obtaining a federal grant for the construction of new athletic fields.

Future projects under consideration include horseshoe pits, a volleyball court, picnic area, a rope tow at Carnival Hill, summer band concerts at Whiting Park, and a banquet for JAA players and parents. We welcome suggestions and comments from everyone in the community, because we are reluctant merely to invent entertainments. We would rather serve to coordinate efforts to fill a genuine need where it arises.

Respectively submitted,

NED BUNNELL
GARY CROOKER
JANET JOHNSON
HAROLD MELCHER
KAY ROEDEL

Annual Report
of the
NASHUA REGIONAL PLANNING COMMISSION
Town of WILTON, N.H.

The past year has been one of significant success for the Commission both in representing the interests of the region and in providing direct local assistance to communities within the region.

The Commission has continued to provide a high level of local services to the Town and its officials over the past year. Three significant projects were initiated: a grant application on the part of the Water Commission for $400,000 towards water system improvements; a mapping project to delineate significant natural resources and physical characteristics; and a proposal to revise and complete a Master Plan has been submitted for the Town's consideration.

We have also reviewed, at the Planning Board's request, the fiscal impacts of a proposed residential development and the parking requirements of a proposed commercial venture for the Zoning Board of Adjustment.

In the area of transportation planning, we have worked with State and local officials on safety improvements to Route 31 and continue to work towards solutions for busy Route 101A.

Regional projects have included the continuation of the Commission's Aquifer Delineation Study which is now into its third and final year. The NRPC convened a regional task force to study and develop a consensus on the region's transportation problems and potential solutions. The Commission was also instrumental in providing a forum through which area municipalities could discuss options available for complying with the State's solid waste law. The result has been the formation of a solid waste district through which future planning for solid waste management can be accomplished. Additionally, the Commission is assisting the Souhegan Regional Landfill District in undertaking a study of cooperative approaches to solve the problems associated with septage disposal within its member towns. The Commission also coordinated a cooperative bid on fuel oil in which five towns participated in the cooperative bid solicitation process.

In the legislative arena, the Commission sponsored a gathering of area legislators to brief them on pressing regional concerns which might be addressed through legislative action. The Commission then continued to provide information to legislators and local officials throughout the most recent biennial session of the legislature. Also, with the passage of the recodified planning and zoning

enabling legislation, the Commission assisted local officials in adjusting to the new law by co-sponsoring a law lecture series which addressed the topic, and through periodic mailings and updates.

Local officials and area residents were also kept informed on local and regional issues, problems and solutions through the Commission's newsletter **SOUNDINGS**, and through the **Dispatch** and **Legislative Alert** mailings throughout the year.

The Commission looks forward to continued service to its members in the year ahead, and to working with local and state officials in seeking regional solutions to common problems.

NRPC Commissioners: Philip Heald
Gail Proctor

AUDITOR'S REPORT

I have examined the financial statement of the various funds and account groups of the Town of Wilton, N.H. for year ended December 31, 1982, listed in the Town Reports. My examination was made in accordance with the requirements upon Town Auditors mandated by the State of New Hampshire, and also included selected tests of the accounting records as considered necessary in the circumstances.

In my opinion, the financial statements listed in the aforementioned Town Report present fairly the financial position of the Town of Wilton, N.H. at December 31, 1982, and the results of its operations for year then ended.

J. CLAYTON MILLER, Town Auditor
February 28, 1983

TOWN MEETING MINUTES
March 8, 1983

The polls opened in the Court Room of the Town Hall by Deputy Moderator Michael Alsfeld, who read the Town and School Warrants.

There were 372 ballots cast, 14 were absentee.

The following votes were cast with numerous write-ins omitted:

Selectman - 3 years:	
Stuart Draper	258
Treasurer:	
Barry A. Greene	327
Town Clerk:	
Sandra M. Trow	350
Water Commissioner - 3 years:	
James A. Tuttle	351
Trustee of Trust Funds - 3 years:	
C. Eliot Ware	293
Parks & Playgrounds - 3 years:	
Christopher D. Carter	297
Sewer Commissioner - 3 years:	
George W. Quinn	336

QUESTIONS:

Beano:	
yes	245
no	107
Town Clerk Term:	
yes	301
no	58
Elderly Exemption:	
yes	311
no	40
Town Meeting Session:	
yes	254
no	97
Zoning Questions:	
3 Family Unit:	
yes	246
no	86
Lot Calculation:	
yes	245
no	82

Commercial Area Signs:	
yes	254
no	77
Industrial Area Signs:	
yes	253
no	60
Cluster Development:	
yes	220
no	108
Watershed District:	
yes	259
no	61
Water District Bounds:	
yes	281
no	48

At 7:30 p.m. on the same day at the Wilton School District Auditorium the meeting was opened by the Moderator Vincent Alsfeld reading the warrant and recessing the meeting until 8:00 p.m. when the Town Officials could get to the meeting from tallying the day's votes.

The meeting resumed at 8:00 p.m. with Article #3, James Tuttle motioned to take up Article #3 regarding the Water Bond issue after Article #17. Seconded by Charles McGettigan. Voice vote in the affirmative. Articles #4, 5 and 6 were on the ballot and were all approved.

Article #7, Reports of agents, etc. the report of the Town Auditor Clayton Miller was read by Board Chairman Stuart Draper, as follows: "I have examined the financial statement of the various funds and account groups of the Town of Wilton, for the year ended December 31, 1982, listed in the Town Reports. My examination was made in accordance with the requirements upon Town Auditors mandated by the State of New Hampshire, and also included selected tests of the accounting records as considered necessary in the circumstances. In my opinion, the financial statements listed in the aforementioned Town Report present fairly the financial position of the Town of Wilton at December 31, 1982, and the results of its operation for year then ended." dated February 28, 1983. Charles McGettigan motioned to accept the report, seconded by Earl Watts. Stuart Draper then presented a Citation to John Fraser Giffin and William W. Cleaves for service to the Town, to become part of the record for the Town. Stuart Draper nominated Officers for the ensuing year: **Auditors:** Clayton Miller, 1 year, Earl W. Watts, 2 years. **Conservation Commission:**

Philip C. Heald, Ross Jennings. **Corder of Wood:** Frank Burbee. **NRPC:** Philip C. Heald and Gail Proctor. **Masonry, Brick and Stone:** Leroy V. Tuttle. **Town's Representative of Library Trustees:** Glory Ann Bier. **Surveyor of Lumber:** Leslie R. Frye, Philip C. Heald, Welby Lowe. **Forest Committee:** Philip C. Heald. Voice vote approved nominated officers.

Article #8, authorizing Selectmen and Treasurer to borrow money upon the credit of the Town, was moved by Stuart Draper, seconded by Stephen Blanchard, with voice vote approval.

Article #9, authorizing Selectmen to dispose of real estate acquired through Tax Collector's Deed, motioned by Stuart Draper, seconded by Greg Bohosiewicz. Voice vote approved.

Article #10, authorizing Selectmen to apply for, receive and expend federal or state grants, motioned by Stephen Blanchard, seconded by Stuart Draper. Charles McGettigan questioned parenthesis (1) and what it means. Moderator checked and had been on Town Warrant as written since 1979. Voice vote in the affirmative.

Article #11, to withdraw Federal Revenue Sharing Funds as set-offs against budgeted appropriation for specific purposes: Highway truck $22,500.00, Cruiser $8,365.00, Radar $1,756.00, Library $2,860.00, Snowplow $3,000.00, Total of $38,481.00. Motioned to the floor as printed by Joseph Pollock, seconded by Donald McGettigan. Voice vote approved.

Article #12, authorizing Selectmen to withdraw $40,000.00 from surplus to be put in Capital Reserve, motioned by Joseph Pollock, seconded by Jean Pollock. Howard Mason spoke to the issue of not putting the surplus in Capital Reserve but use it to reduce the 1983 Tax Rate. Stuart Draper responded by explaining need to be put away for future Capital requests, fire truck, ambulance, cruiser, etc. Joseph Pollock amended the motion to read: To see if the Town will vote to authorize the Selectmen to withdraw $40,000.00 from surplus to reduce the 1983 tax rate, seconded by Howard Mason. Much discussion ensued. Eddie Lamminen requested to move the question, seconded by Stuart Draper. A voice vote was taken, but then a standing vote was needed and approved the amendment.

Article #13, regarding the budget was motioned by Eddie Lamminen in the amount of $793,726.39, seconded by Don McGettigan. Harland Savage requested to speak about a Library operating budget request under salaries. Trustees had originally requested $1,361.00 for a fourth quarter person to handle the children's section of the Library, which the Budget Committee removed after the public hearing. Mr. Savage is now requesting half that amount or $675.00 and the Trustees will raise the difference.

Many citizens spoke to the issue. A standing vote approved the increase, yes 62, no 45. Samuel Kaymen asked about the large difference between the requested and the recommended budget of the Recycle Center. Budget Committee chairman Eddie Lamminen explained as to requested and approved. Hubert Hoover stated he has often disagreed with the Budget Committee but wished to go on record stating they had done a good job. Stuart Draper motioned a total budget figure of $794,401.39, seconded by Eddie Lamminen. Voice vote approval given.

Article #14, regarding use of the Roland Cooley Fund undistributed income to be transferred to the Trustees of the Wilton Public Library to begin implementing a plan to improve access to the library building, motioned by Harland Savage, seconded by Spencer Brookes. Question on the amount of undistributed funds at this time. Mr. Savage reported $5,242.98. Greg Bohosiewicz stated he felt it was not a fitting memorial to Mr. Cooley to spend funds on architecture and should be something tangible. Discussion held on committee for the Roland Cooley fund which was formed many years ago but no report ever appeared in the record of the Town. Voice vote approved the motion.

Article #15, declaring 1983 "The Year of the Forest" motioned to the floor by Ross Jennings, seconded by Stuart Draper. Ross Jennings spoke to the article about awareness of renewable resource in trees. Children to be encouraged to regard trees as an asset. Voice vote approval.

Article #16, regarding control and reduction of acid rain, motioned by Samuel Kaymen, seconded by Mrs. Borman. Voice vote in the affirmative.

Article #17, regarding resolution to reduce tax dollars spent on nuclear weapons and make more money available for Jobs with Peace Policy Statement, motioned by Samuel Kaymen, seconded by Spencer Brookes. Many citizens spoke for and against the issue. One person was not a registered voter and the Town Meeting would not allow him to speak. Arthur Fink motioned to table the article, seconded by Mary Buren. Voice vote disapproved tabling the motion. Joseph Pollock moved the question, voice vote approved moving the question. Voice vote disapproved the original article.

Motion to take up Article #18 before Article 3 approved by voice vote.

Moderator recognized Gail Proctor under Article #18, Gail commended Dana Packard, with the following: "Given this public occasion, I would like to share with my fellow townsfolk my profound respect and esteem for the diligent work of our Sounding

Board Chairman, Dana Packard. The Sounding Board consists of a diverse group of town volunteers assisting the Planning Board in planning by collecting data, surveying opinions and suggesting recommendations. This year's task was the successful completion of the Town's Master Plan for Planning Board review. It takes a special person who possesses a great deal of energy and an infinite amount of patience to organize and guide any group and the Sounding Board is no exception. Meeting notices, phone calls, personalities and bad weather can make it difficult for anyone. But, Dana with his good humor and perseverence has pulled us through another year and another project. I and other members of the Sounding Board would like to recommend a standing vote of thanks to Dana Packard''. A standing vote of thanks was given to Dana by the Town Meeting.

Eddie Lamminen spoke about the Samuel L. Abbott Memorial Park and that it has been an eyesore for two years. Stuart Draper spoke about talking to Mrs. Abbott regarding the mess at the incompleted park. He stated he will be in touch with her again. Richard Greeley stated maybe the taxes weren't high enough. Moderator was given a letter from a non-voter regarding compliments for the Elementary School counselor Wilene Knight. Moderator asked the pleasure of the Town Meeting as to him reading it, Minot Ring stated if someone has something nice to say about the schools or the town we should hear it. The Moderator read the letter which has become part of the Town's record. Stuart Draper spoke about the Boston Post Cane, and that it should be in circulation again. Searching for the oldest citizen in town to give the cane to, if they will accept it. Jane Alsfeld came forward. with a suggestion that this being the year of the forest, that we plant trees at the Samuel Abbott Memorial Park.

Article #3, regarding the authorization of the Water Commission and the Selectmen to investigate alternative methods to improve the Wilton Water Works system to meet state standards and to adjourn the Town Meeting until June 21, 1983, motioned to the floor by Howard Mason, seconded by Cheryl Burns and Charles McGettigan. James Tuttle wished to amend the motion but was told he could not as this was a petitioned warrant article, unless all the petitioners agreed to change the wording. The moderator stated at the June 21st adjourned meeting an open discussion will be held, the polls will be open for one hour with paper ballot by the checklist and a two-thirds vote will be required. Hubert Hoover requested to move the question, moderator asked for vote to move the question. Voice vote approved moving the question. Vote on

main motion to adjourn meeting until June 21. Voice vote approved.

Meeting adjourned until June 21, 1983 at 9:56 p.m.

Respectfully submitted,

SANDRA M. TROW, Town Clerk of Wilton

SPECIAL TOWN MEETING
January 5, 1983

Special Town Meeting regarding the Water opened in the Town Hall Theatre at 8:00 p.m. by the Moderator Vincent Alsfeld.

Moderator read the petition for the Special Town Meeting from the Superior Court.

Stuart Draper motioned Article 1. Point of Order called by Richard Greeley, relative to the posting of the warrant, as not dated on the Post Office copy, only on the Town Office copy. Mr. Greeley stated he was challenging the legality of the meeting because the warrant not being published in a local paper within 7 days of the warrant posting. Mr. Greeley asked the Moderator to check RSA 39:4 on statutes regarding the posting and publishing for a Special Town Meeting. Second point of order raised by Eddie Lamminen stating we must run the meeting and let the Judge decide if legal. Third point of order raised by Michael Greeley stating a waste of time to hold an illegal meeting.

Original motion seconded by Greg Bohosiewicz in order to discuss warrant article.

Stuart Draper asked if the town would allow John Morra from Keyes Associates, Burt McIntyre of Farmers Home Administration, and Harry Stewart of Water Supply and Pollution Control Commission to respond to questions, so moved by Howard Mason, seconded by James Tuttle.

Hubert Hoover expressed his opinion against the warrant article stating the Town should have more time to explore more wells. Greg Bohosiewicz stated he felt Hubert Hoover out of order and not speaking to article 1. Moderator interpreted Mr. Hoover's comments only as against the Water Treatment Plant.

Burt McIntyre stated FHA could loan $1,000,000.00 at 7 3/4% and with 550 water users the debt service will be $83,650 per year or $152.00 per user on the debt. Norman Stimson asked if users' fee would be reduced with loan. Stuart Draper felt a $250 bill per year would be close. John Morra stated Stuart was correct in assump-

tion that some difference but other figures were quoted with and without grant.

Don Byrd asked if water going into hydrants will be treated and asked about all the old pipes in the present system. John Morra answered concerning tuberculation in pipes and crustacean will have to be handled separately from treatment when a break happens. George Quinn felt water will not be any better with these old pipes, and another $1,000,000 will be needed for new pipes.

Jeff Fisk asked what contaminants are presently in the system and any other system considered. Harry Stewart of WSPCC replied the state will only accept this system. He also stated that contaminants were considered high for some time when the chlorinator was not operating properly. Turbidity currently very high and chlorinator does not take care of problem.

Benny Markaverich who checks the turbidity for the Town said he checked the turbidity at the reservoir and the testing was better than when tested at the chlorinator. He also asked Harry Stewart why the State gave permission for the Beefalo to build in the watershed area.

Greg Bohosiewicz asked Harry Stewart if coliforms are dangerous, and will a treatment plant really take care of all our water system. Mr. Stewart replied coliforms are not dangerous but only show with testing that the chlorination process is not working. Stuart Draper asked Mr. Stewart what the State will do if the town votes not to have a treatment plant. Commission can order something to be done in time to correct the situation according to Harry Stewart. Charles McGettigan asked Mr. Stewart how many Water Treatment plants are in N.H. Stewart answered there are 13 out of 235 towns and cities. Charlie expressed his opinion that Water Treatment is not our only option and that the Commission should be allowed to check on bed rock wells if given the time from the State. At this time the town will be hurting financially with the sewer, etc.

William Fisk asked Mr. Stewart about chemicals used in the treatment plant. Stewart answered aluminum and salt.

At 9:07 p.m. the balloting opened with the polls to be open for one hour and a 2/3rds ballot vote required. At 10:07 p.m. balloting was closed with the Moderator announcing three times if everyone who was in the hall who wished to vote had voted. No reply. Ballots totalled were 40 yes and 39 no with 2 ballots spoiled.

Meeting adjourned.

Respectfully submitted,

SANDRA M. TROW, Town Clerk

Town of Wilton
ADJOURNED TOWN MEETING
June 21, 1983 7:30 p.m.

The adjourned Town Meeting opened at 7:30 p.m. in the Theatre of the Wilton Town Hall. The Moderator read the original warrant regarding the Wilton Water Works system.

Charles McGettigan motioned this article be adjourned until September 15th at 8:00 p.m., seconded by Joseph Pollock and Jim Donahue. Voice vote approval. Hubert Hoover requested an update on the water situation, before we do adjourn. Charles McGettigan gave an update as to testing of wells and trying for land acquisition at this time and why we are not ready to vote on a specific project at this time. James Donahue wanted to know who is going to pay for it. Charles answered the same ones that have paid for it since 1903, the water users. Florence Markaverich asked if part of the new sewer is going to be paid for by all the taxpayers, then why is the water only being paid for by the users. Stuart Draper responded by stating sewer fees have not been decided as to who will pay. Benny Markaverich asked about the new water location. Chris Egan asked if a filtration system would be cheaper. Charles responded that the Town had voted the filtration system down. James Donahue requested amending the warrant article, adding who will pay for the water system. Moderator explained to James the article cannot be amended as it is a petitioned warrant article. James Donahue wanted the Moderator to poll the Selectmen to their opinion as to who will pay for the Water system. All three Selectmen stated, the user will. Robert Pollock asked if the vote is negative in September, then who pays? The town?

Howard Mason then motioned that we recess until September 15th, seconded by Stuart Draper.

Town Meeting recessed at 8:12 p.m. until September 15th.

Respectfully submitted:

SANDRA M. TROW, Town Clerk

Town of Wilton
ADJOURNED TOWN MEETING
September 15, 1983 8:00 p.m.

The adjourned Town Meeting to discuss the new Water System opened in the Wilton Town Hall at 8:00 p.m. by the Moderator Vincent Alsfeld.

The moderator recognized Stuart Draper who motioned the original warrant article as presented at the March Town Meeting and the adjourned Town Meeting on June 21, 1983. James Tuttle seconded the motion.

Charles McGettigan introduced Leonard White and Don Graves of the R. H. White Construction firm and Gary Smith from D.L. Mahar Company and asked the citizens to allow them to speak and answer any questions. The citizens voice voted in the affirmative to allow them to speak.

Leonard White presented the plan as proposed including the piping and the holding tank, plus about pressure to the different parts of the area. Questions were raised concerning the holding tank. Mr. White answered that it would be a steel standpipe with three (3) days supply in the tank. Frank Calderara of Dale Street was concerned about the water pressure in his area. Mr. White stated the pressure will increase all over the town where the problem of pressure is prevalent at this time. Don Graves stated there would be a fluctuation in the water lines. Florence Markaverich asked if the pressure tests now were taken at the hydrant, answer was yes and she remarked that there is a definite difference in the home pressure and the hydrant pressure. John Pollock asked about heighth in the tank, Minot Ring was concerned about putting in a new water system and having the old pipes, some of which were the original pipes of 1903 when the water system was first installed. He voiced concern about having to replace many pipes and what that would do to the cost.

Harry Stewart was then introduced from Water Supply Pollution Control in N.H. and also the citizens allowed him to speak.

George Atkins questioned what would happen to the present Watershed for our current reservoir. Harry Stewart stated it would remain in effect. John Pollock asked about backup wells. Richard Greeley wanted to know the cost of running the pump. Mr. White stated at the present rate, it would cost approximately $7000 per year. Fred Roedel's concern that with the location of the proposed new well and the pipes coming down Route 101, we would be opening up for Commercial property all along that area. Randy Dunn asked about protection of the new water supply, and would

the well be turbidity free, chemical free, with no chlorination. Harry Stewart answered that the Souhegan River is chemically free and the 5 day pump test which is to be done on the new well will provide more information. Gary Smith of D. L. Mahar also stated that we are not depending on the Souhegan for recharge. Philip Heald wanted to know what the State prescribes for protection of the well and land. Harry Stewart answered the law presently reads 400' of protection around the well. George Atkins was also concerned that in this area is a junkyard and felt there is contamination in the area. Stephen Blanchard answered that his junkyard is 1000' downstream of the well site. George Bier asked if the water quality will change with pumping? Gary Smith replied that deteriorated water quality has happened with over-pumping. Jean Vincent requested the number of acres the town would be purchasing for this well. Charles McGettigan stated 6.9 acres, 500' from the road and 125' from the next lot.

Gail Proctor wanted to know how many tests were done on the new well and for what chemicals. Stuart Draper replied that the water from this well has not been tested. Hubert Hoover says he is concerned about past industry that may have been along the Souhegan River and pollutants that may show up in future years. Greg Bohosiewicz stated the present system has a controlled watershed.

Cheryl Burns requested to move the question, seconded by Lillian Dick, with voice vote approval.

The polls opened at 9:15 p.m. for a paper ballot by the checklist. Polls closed at 10:15 p.m. There were 83 ballots cast with 52 yes votes and 31 nays. The warrant article was defeated for lack of a 2/3rds vote on a bond issue.

Motion to adjourn was made by Greg Bohosiewicz at 10:20 p.m. and seconded by Philip Heald.

Respectfully submitted,

SANDRA M. TROW

MARRIAGES — 1983

Date	Place	Bride and Groom	Parents	Name and Station of Officiant
Apr. 16	Wilton	Kevin P. Moore	Thomas J. Moore Claire Hazeltine	Samuel G. Proctor Justice of the Peace
		Dawn A. Proctor	Ray A. Proctor Mary McCaffrey	
Apr. 17	Wilton	David A. Staiti	George Staiti Sue Edwards	Gerald N. Scribner Clergyman
		Lisa D. Geiger	Bruce Geiger Cynthia Call	
May 7	Wilton	David D. Miller	Robert J. Miller Jean Bolles	Samuel G. Proctor Justice of the Peace
		Doreece J. Knot	Ralph Boucher Jane Wheeler	
May 14	Wilton	James M. Dionne	Roger E. Dionne Barbara Malouin	Charles O. Richardson Clergyman
		Karen J. Clifford	Raymond Clifford Audrey Strange	
May 14	Wilton	Jeffrey A. Olson	Robert H. Olson Nancy A. Cadwell	Gerald N. Scribner Clergyman
		Lynn M. Graveline	Albert G. Michaud Maxine L. Hardy	
May 21	Milford	Johnathan M. Beach	George C. Beach Janice Gates	Dana C. Miller Clergyman
		Sheila F. Babb	John Babb Beverly Leitch	
May 21	Milford	Christopher Carter	Harvey Carter Tana Cheever	Sandra M. Trow Justice of the Peace
		Traci Clark	Eugene Clark Elaine Tripp	
May 28	Wilton	Scott A. VanderHeyden	Andre VanderHeyden Helena Burbee	Alfred L. Jannetta Clergyman
		Marilyn L. Lorette	Robert Lorette Helen Fairfield	
May 28	Wilton	Lyle R. Kelvington	S. Edward Kelvington Rhoda E. McKee	Gerald N. Scribner Clergyman
		Heather A. Vinton	Howard S. Vinton, Jr. Laura A. Bodemer	
June 25	Wilton	David E. Kregos	Anthony Kregos Carolyn Bullard	Gerald N. Scribner Clergyman
		Dorothy I. Taylor	Don Taylor Dorothy Neiderlehner	
July 9	Wilton	Donald L. Robbins	Robert Robbins Martina Richardson	Guy A. Newton, Jr. Clergyman
		Diana L. Carignan	Emile Carignan Janice Quinlan	
July 10	Sharon	Ben Chichester	Guy Chichester Madiline Meyer	Kroum S. Jordan Clergyman
		Christina Q. Jordan	Kroum S. Jordan Margreta Parmokovia	
July 16	Wilton	Lloyd E. Locklin	Lloyd Locklin Adabelle Murdough	Guy A. Newton Clergyman
		Deborah A. Wood	Joseph Thomas Barbara Smith	
Aug. 6	Wilton	Keith R. Broadley	H. Roger Broadley Betty M. Ramey	John S. Barber Clergyman
		Deborah J. Hutchinson	John H. Hutchinson Marilyn Downing	
Aug. 13	Wilton	Stephen C. Morrison	John L. Morrison Edna Riordan	Gerald N. Scribner Clergyman
		Nancy Lee Arney	Richard Magoon -- Ferry	
Aug. 13	Salisbury	William R.J. Hamilton	William O. Hamilton Mary J. Sloane	Arthur C. Urie Clergyman
		Amy F. Britton	Albert J. Britton Elinor F. Sterling	
Aug. 20	Milford	Thomas M. Conrad	Edward Conrad Isabel Williams	David L. Clarke Clergyman
		Lisa Hutchinson	Edward F. Hutchinson Ann James	

Sept. 11	Hudson	Robert Ottavi	Augustino Ottavi Mary Gigante	Katherine Lalos Justice of the Peace
		Linda M. Vincent	James Vincent Muriel McCann	
Sept. 17	Wilton	Peter G. Pelletier	Robert Pelletier Gabriel Arel	Alfred L. Jannetta Clergyman
		Anita L. Calderara	Frank Calderara Elizabeth Wilson	
Sept. 17	Amherst	Stephen C. Buzzell	James H. Buzzell Betty Jo Clement	Arnold D. Johnson Clergyman
		Jody E. Harrington	Hollis E. Harrington Jane Bradley	
Sept. 18	Lyndeboro	John J. Wright	Glenn Wright Sophie Mackey	Sandra M. Trow Justice of the Peace
		Laurie A. Hooper	Carl Hooper Audrey Foster	
Oct. 8	Wilton	Jonathan N. Sargent	Kenneth Sargent Marion Beech	Gerald N. Scribner Clergyman
		Helen L. Hutchinson	Donald Hutchinson Carolyn Rayfield	
Oct. 14	Wilton	George C. Ashley	Calvin Ashley Louise Gonio	Gerald N. Scribner Clergyman
		Nancy J. Testa	Carl A. Warren Frieda Jowders	
Oct. 15	Nashua	John W. Hurley	William Hurley Elizabeth Adams	Joyce E. McCaffery Justice of the Peace
		Anna M. Thunberg	Jon Thunberg Mary White	
Oct. 24	Wilton	Richard J. Landano	Gerald Landano Sophia Andralouis	Barry A. Greene Justice of the Peace
		Marjorie A. Larpenter	Frank Burbee Mary Muzzey	
Nov. 6	Temple	Ronald L. Basha	Ronald F. Basha Doris Rockwood	Sandra M. Trow Justice of the Peace
		Paula L. Seagroves	Franklin Gage Charlotte Beardsley	
Nov. 12	Milford	Don Rankin	James F. Rankin Ruth C. Liepold	Andrew Tempelman Clergyman
		Nancy M. Jacob	Bernard Roy -- Kelly	
Nov. 26	Wilton	Thomas M. Staiti	George Staiti Geraldine Edwards	Peter W. Webster Clergyman
		Jacqueline A. Pelletier	George I. Pelletier Nancy J. Buel	
Dec. 23	Wilton	Mark W. Paro	Lawrence Paro Collette Rodier	Robert H. Rowe Justice of the Peace
		Candi L. Towne	Carl W. Towne Mary J. Holden	
Dec. 31	Newport	Calvin L. Rockwood	Robert Rockwood Rosalyn Richardson	Albert A. Gobin Justice of the Peace
		Jodi L. Crandlemere	Allen Crandlemere Bonnie Gardner	

Deaths Registered in the Town of Wilton For the Year Ending December 31, 1983

Date	Place	Name of Deceased	Age	Name of Father	Name of Mother
1982					
Dec. 17	Manchester	Oscar L. Dube	79	Honore Dube	Lena Reynolds
1983					
Jan. 3	Derry	Elizabeth Frye Bean	85	Ernest Osborne	Lois V. Frye
Feb. 2	Goffstown	Lucy Stirk	69	Sidney Stirk	Anne Hanratty
Feb. 25	Peterborough	Virginia Sargavakian	98	Arsen Ohanian	Varsenia Zeuhreian
Mar. 22	Nashua	Fred G. Stevens	58	Donald Stevens	Louise Gliddon
Mar. 31	Nashua	Ilene L. Starkweather	74	Hosea Andrews	Lana DuFraine
Apr. 8	Milford	June G. Caney	58	Leon Snyder	Ruby Holbrook
Apr. 11	Wilton	Wilfred S. Champagne	78	Slyvain Champagne	Marie Martineau
May 3	New London	Philip Godley	71	Francis Godley	Meribah Brown
June 13	Wilton	Ralph E. Devine	65	Joseph W. Devine	Mae G. Kelley
June 21	Wilton	Agnes E. Connor	90	Warren Connor	Sarah Brown
July 13	Goffstown	Lucille M. Dube	64	Rosario Beland	Avangeline Anctic
Aug. 11	Nashua	Charles R. Edwards	65	Addison Edwards	Laura Harrington
Aug. 15	Nashua	Herbert L. Chaplin	65	Leslie A. Chaplin	Laura Wood
Aug. 20	Wilton	Mae G. Devine	93	Samuel Kelly	Charlotte Tonstall
Aug. 31	Wilton	Shirley W. Parsons	77	Elmer Parsons	Margaret Fontaine
Sept. 4	Wilton	Dana L. Packard	73	Elmer Packard	Elizabeth Newton
Oct. 2	Wilton	Edna Ann Steward	85	Charles Schiear	Unknown
Oct. 11	Wilton	Everett G. Trow	76	Edward W. Trow	Josie Marvell
Oct. 28	Milford	John F. Edwards	31	Addison Edwards	Catherine White
Nov. 4	Peterborough	Edna H. Swisher	72	Israel Westgate	Esther Hicks
Nov. 11	Nashua	Elwin Rockwell	84	Sargent Rockwell	Lizzie Grace
Nov. 14	Nashua	James W. Holland	47	Michael Holland	Nellie Cox
Dec. 1	Milford	Dorothea R. Soucy	81	John Hazen	Ida Martin
Dec. 11	Milford	David G. Bagley	71	David Bagley	Nettie Dabling
Dec. 29	Milford	Ruth M. Sweezy	82	John Martenis	Rosalie Bulgin

Burials Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1983

Date	Place of Death	Name of Deceased	Age	Place of Burial
1982				
Oct. 8	Milford	Velma M. Dicey	73	Laurel Hill
Dec. 2	Peterborough	Russell J. Burden	75	Laurel Hill
Dec. 8	Nashua	Dorothy V. Lowe	66	Laurel Hill
1983				
Jan. 3	Derry	Elizabeth F. Bean	85	Laurel Hill
Jan. 4	Nashua	Ruth M. Whitney	55	Laurel Hill
Jan. 22	Lowell, MA	Dorothy Bales	74	Laurel Hill
Feb. 3	Peterborough	Michael Sullivan	71	Mount Calvary
Feb. 6	Tampa, FL	Dana A. Martin		Mount Calvary
Feb. 23	Concord, MA	Dorothy A. Kershaw	89	Laurel Hill
Feb. 27	Manchester	Veronica A. Liljeberg	89	Mount Calvary
Mar. 3	Nashua	Carl H. Frye	73	Mount Calvary
Mar. 31		Francis J. Norwood	71	Laurel Hill
Mar. 31	Nashua	Ilene Starkweather	74	Laurel Hill
Apr. 3	Dover	Doris Crowley	87	Laurel Hill
Apr. 8	Milford	June G. Caney	58	Mount Calvary
Apr. 11	Wilton	Wilfred Champagne	78	Mount Calvary
May 3	New London	Philip Godley	71	Vale End
May 31	Nashua	Harold Hutchinson	75	Laurel Hill
June 13	Wilton	Ralph E. Devine	65	Mount Calvary
June 21	Wilton	Agnes E. Connor	90	Vale End
July 6	Manchester	Elsie R. Burbee	50	Laurel Hill
July 29	Manchester	Frances E. Brown	80	Laurel Hill
Aug. 1	Portsmouth	P. William Jerram	69	Mount Calvary
Aug. 20	Wilton	Mae G. Devine	93	Mount Calvary
Aug. 24	Nashua	Mildred E. Wells	75	Laurel Hill
Aug. 26	Nashua	Norma Brochu	57	Mount Calvary
Aug. 31	Wilton	Shirley W. Parsons	77	Mount Calvary
Oct. 19	Boylston, MA	Walter G. Ingalls	77	Laurel Hill
Oct. 28	Milford	John F. Edwards	31	Mount Calvary
Dec. 1	Milford	Dorothea R. Soucy	81	Laurel Hill
Dec. 3	Nashua	Mary E. Berwick	74	Laurel Hill
Dec. 10	Manchester	Florence A. Langlois	98	Laurel Hill

Births Registered in the Town of Wilton For the Year Ending December 31, 1983

Date	Place	Name of Child	Name of Father	Name of Mother
Jan. 4	Nashua	Kevin Andrew	Eugene J. Edwards	Vanessa L. Dougherty
Jan. 4	Nashua	Edward Robert	Gilbert Parker	Judith McNamara
Jan. 4	Nashua	Shannon Ruth	John F. Tighe	Brenda M. Fitts
Jan. 7	Nashua	Michael Raymond	Paul A. Gleneck	Elizabeth Roy
Jan. 10	Nashua	Joanna Beth	Jonathan S. Hall	Linda A. O'Connell
Jan. 14	Nashua	Melissa Anne	Lyle N. Lucier	Nancy A. Zalieckas
Jan. 14	Nashua	Andrew Earl	Michael D. Cox	Tory Taylor
Jan. 16	Nashua	Sarah Mary	Leo Meedzan	Carol Raisanen
Jan. 20	Peterborough	Kaila Mori	Mark A. Hamman	Nancy Cornbrooks
Jan. 26	Nashua	Brooke Elizabeth	Brian A. Johnson	Susan D. Smith
Feb. 7	Nashua	Benjamin Douglas	William A. Boutwell	Carolyn Bratten
Feb. 9	Nashua	Clinton Matthew Whipple	Paul M. Degan	Deborah Whipple
Mar. 18	Nashua	Christopher David	David E. Cawley	Rebecca Canfield
Mar. 20	Peterborough	Dennis Donald Jr.	Dennis Apgar	Deborah A. Osifchin
Mar. 22	Nashua	Deborah Lynn	Kent A. Bushaw	Claire E. Goddard
Mar. 22	Nashua	Robert Andrew Jr.	Robert Tetreault	Dorothy Barlow
Mar. 29	Nashua	Nicholas Aron	Gary L. Lord	Sandra M. Paro
Apr. 28	Peterborough	Austin Gary	Gary W. Frye	Gail L. Holt
May 14	Nashua	Erin Marie	Perry E. Day	Andria Deschenes
June 6	Lawrence, MA	Melissa June	David A. Dubois	DeeAnn Carver
June 10	Nashua	Megan Irene	David A. Scanlon	Naomi E. Fifield
June 16	Nashua	Joseph William IV	Joseph W. Robbins	Wendalyn Marmorstein
June 18	Newton, MA	David Eastman	David E. Blackmer	Heidi E. Heller
June 22	Wilton	Jennifer Lynne	Mark Umenhofer	Jeanne Cloutier
July 3	Nashua	Kristen Adrienne	Robert Dion	Lynn S. Daniels
July 19	Nashua	Andrew David	David A. Nelson	Patricia Paquette
Aug. 4	Nashua	Michael LeRoy	William Clarke	Lori Knisley
Aug. 25	Peterborough	Justin James	James J. Connor	Carol Enwright
Aug. 29	Peterborough	Reilly Lawrence	Robert C. Jackson	Joanna Camarlango
Sept. 1	Nashua	Jeffrey Michael	Gary J. Allen	Theresa Pilawski
Sept. 3	Nashua	Paul Joseph	Darrell Krook	Debra J. Lorette
Sept. 14	Nashua	Kathryn Priestley	Paul J. Arnold	Ingrid P. Bjork
Nov. 4	Malden, MA	Rachel Leah	Edward G. Mitchell	Stephanie Sanchez
Nov. 5	Nashua	Craig Dawson	Mark L. McKerley	Kimberly J. Stewart
Nov. 9	Nashua	Sean Michael	Kevin P. Moore	Dawn A. Proctor
Nov. 19	Peterborough	James Timothy	James A. Lajoie	Joanna L. McCarthy
Nov. 27	Nashua	Patrick Ryan	Patrick B. Tierney	Coleen Reagan
Nov. 29	Peterborough	Katherine Ann	Ernest E. Lassor	Lorraine S. Little

PROPERTY TAX VALUATIONS - TOWN OF WILTON, N. H. PAGE NO 1
APRIL 1, 1983

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
ABBOT,JENNIE K	M-047	L&B	62200	18500	43700	
ABBOT,LILLIAN P,EST	H-021-1	LAND	2000	2000	0	
ABBOTT MACHINE CO INC	K-168	FLB	1171800	63000	1108800	
ABBOTT MEMORIAL TRUST,E J	J-104	LAND	9800	9800	0	
ABBOTT MEMORIAL TRUST,E J	K-171	LAND	16650	16650	0	
ABBOTT,MEMORIAL TRUST,E J	K-172	L&B	83700	27500	56200	
ABBOTT,WILLIAM M	F-113	L&B	10500	4200	6300	
ABBOTT,WILLIAM M	F-158	LAND	18900	18900	0	
ABBOTT,WILLIAM M	F-167	CULD	37400	37400	0	2285
ABBOTT,WILLIAM M	F-173	LAND	23100	23100	0	
ABBOTT,WILLIAM M	K-105	L&B	160900	32800	128100	
ABBOTT,WILLIAM M	L-005	L&B	12800	6800	6000	
ADAMS,ROBERT C & RUTH G	C-113	L&B	53000	15400	37600	
ADEE TRUST, SARAH I	B-088	LAND	18100	18100	0	
ALLEN,GARY J & THERESA L	J-118	L&B	35300	6800	28500	
ALMEIDA,FRANK,ESTATE	B-114	L&MH	17800	13900	3900	
ALSFELD,MICHAEL & DEBRA M	M-017	L&B	57100	20900	36200	
ALSFELD,VINCENT L & JANE	D-059	LAND	14100	14100	0	
ALSFELD,VINCENT L & JANE	D-060	LAND	12900	12900	0	
ALSFELD,VINCENT L & JANE L	J-136	L&B	91500	17800	73700	
AMIDON,ANNA MARIE	D-076	L&B	84900	20200	64700	
AMIDON,ANNA MARIE	D-076-A	MH	2200		2200	
AMIDON,ANNA MARIE	D-076-B	BLDG	5000		5000	
AMIDON,ANNA MARIE	D-076-C	MH	1900		1900	
AMIDON,ANNA MARIE	D-076-D	MH	3100		3100	
AMIDON,ANNA MARIE	D-076-E	BLDG	4400		4400	
AMSDEN,PAUL & MARY	J-009	L&B	49700	11300	38400	
ANCTIL,RICHARD J	K-007	L&MH	24800	17100	7700	
ANDERSON,CARL E & ANN F	J-052	L&B	41900	13500	28400	
ANDERSON,ROBERT & KAREN	K-108	L&B	49700	10000	39700	
ANHEISER-BUSCH CO INC	A-019	L&B	83800	19800	64000	
ARCHDIOCESE OF MANCHESTER	K-072	EXMT	257500	17800	239700	
ARCHDIOCESE OF MANCHESTER	L-051	EXMT	5600	5600	0	
ARENDS,KAJ-AAGE	B-117	L&B	90000	24900	65100	
ARENDS,KAJ-AAGE	C-064	L&B	186800	33100	153700	
ARENDS,KAJ-AAGE	C-064-A	BLDG	25700		25700	
ARNOLD,PAUL & INGRID	K-177	L&B	41100	11300	29800	
ARNSTEIN,JAMES N	H-026	L&B	57400	19900	37500	
ATWOOD,ARTHUR C & DOROTHY R	F-083	L&B	107600	41700	65900	
ATWOOD,GARY & PAMELA	F-081	CULD	15600	15600	0	15442
ATWOOD,GARY A & PAMELA	F-082	CULD	72600	25100	47500	2942
B & M RAILROAD	D-072	LAND	6700	6700	0	
B & M RAILROAD	G-014	LAND	5500	5500	0	
B & M RAILROAD	G-018	LAND	1400	1400	0	
B & M RAILROAD	J-049	LAND	1100	1100	0	
B & M RAILROAD	K-166	LAND	3900	3900	0	
B & M RR	B-096	LAND	10200	10200	0	
BACKHAUS,FRED H & MARYLEE	H-065	L&B	83000	18700	64300	
BAKATAN,BRUCE K & LINDA A	H-090	L&B	102700	22700	80000	
BAKER,JAMES M & DINA C	D-030	L&B	54500	11300	43200	
BAKER,THOMAS G & BARBARA A	C-114	L&B	45200	12800	32400	
BALBONI,RICHARD & ANNETTE	M-069	L&B	52700	19600	33100	
BANNER,PAUL H & MARIAN	A-046	L&B	63900	18500	45400	
BANNER,PAUL H & MARION	A-050	L&B	5200	3200	2000	
BARNES,CHARLES & CLAIRE	F-013	L&B	46300	12600	33700	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
BARNES,SIDNEY E & JUDITH A	J-008	L&B	51800	9900	41900	
BARNETT,THOMAS & ELIZABETH	C-073	L&B	126960	22200	104760	
BARTLETT,EDMUND	E-012	L&B	7100	7100	0	
BARTLETT,EDMUND	E-013	LAND	4900	4900	0	
BASHA,J RICHARD	L-020	L&B	51600	20900	30700	
BASSETT,LOUISE D HURLEY	K-116	L&B	36800	8000	28800	
BATCHELDER,EDITH D	J-001	L&B	57500	6400	51100	
BATCHELDER,GRACE	D-100	LAND	7700	7700	0	
BATCHELDER,MAYNARD & LAVERNE	F-046	L&B	49200	19600	29600	
BATCHELDER,RUTH E	G-029	L&B	66300	12800	53500	
BATCHELDER,WILLIAM	K-127	L&B	46500	11300	35200	
BAUSHA,ALILT	K-135	L&B	34200	11300	22900	
BAYMORE & KINDMAN	F-041	L&B	59300	21100	38200	
BEACH,GEORGE & JANICE	K-006	L&B	55500	18800	36700	
BEAM,CALVIN & EVELYN	J-124	L&B	52700	7400	45300	
BEAN,AMY B & EDNA K	B-021	CHILD	46200	46200	0	44244
BEAN,AMY B & EDNA K	J-007	L&B	49800	10100	39700	
BEARD,CLEVELAND & ROSELLA	D-134	L&B	46500	20300	26200	
BEARD,WILLIAM & KATHRYN	D-135	L&B	49100	19800	29300	
BEAVER,JOHN & ORLENA	K-103	L&B	73200	14000	59200	
BEEBE,DAVID & ELIZABETH	H-018	L&B	86600	15000	71600	
BEEBE,DAVID & ELIZABETH	H-019	CHILD	26100	26100	0	24774
BEEBE,DAVID & ELIZABETH	H-024	LAND	19300	19300	0	
BELANGER,LEO R & LAURA	M-052	L&B	63800	18500	45300	
BELL,GERALD S & STEPHANIE L	D-151	L&B	73700	20400	53300	
BELL,JEAN S	F-044	L&B	48100	19900	28200	
BELL,JOHN R	XE-028	MH	2500		2500	
BELT,THOMAS G & PATRICIA	D-044	CHILD	74200	21500	52700	8017
BENOIT,MARY K	C-098	L&B	81000	25700	55300	
BENSON,KIM T & CHRISTIN L	K-114	L&B	36600	8000	28600	
BENT-BURKE POST # 10	K-017	EXMT	93300	13800	79500	
BERGER,STEPHEN D	K-022	L&B	63300	12000	51300	
BERGERON,HENRY A & ANNETTE	K-113	L&B	46600	11300	35300	
BERGERON,HENRY A & ANNETTE	K-141	L&B	55000	11300	43700	
BERGHORN,ALFRED W & PATRICIA A	B-089	L&B	88500	23100	65400	
BERRY,RALPH	H-108	CHILD	120700	47400	73300	15057
BERTRAND,ARMAND,ESTATE	B-006	L&B	42500	28200	14300	
BERUBE,WILFRED	K-019	L&B	45600	11300	34300	
BEYTES,BERTHA WEGENER	H-122	CHILD	25200	25200	0	24726
BEYTES,BERTHA WEGENER	H-123	CHILD	46000	46000	0	45178
BIER,GEORGE	D-099	CHILD	56000	34600	21400	4823
BIER,GEORGE	D-099-A	FLB	8900		8900	
BILLIPP,GORDON K & ELIZABETH	J-112	L&B	79200	12500	66700	
BILLIPP,GORDON K & ELIZABETH	J-112-1	LAND	10000	10000	0	
BIRD,LEO & MARILYN	C-125	L&B	227600	76000	151600	
BLACK,ANDREW & MARVIS	D-038	L&B	39600	12800	26800	
BLACKMER,DAVID E	A-072	L&B	237100	37700	199400	
BLACKMER,DAVID E	C-007	L&B	146300	45700	100600	
BLACKMER,DAVID E & MARJANNA	C-007-1	L&B	10300	10300	0	
BLAGBROUGH,WILLIAM & CORINNE	A-022	L&B	117300	23600	93700	
BLAIR,ANTHONY	A-034	L&B	186400	52600	133800	
BLAIR,ANTHONY C	A-037	LAND	18300	18300	0	
BLAIR,ANTHONY C	A-038	LAND	18800	18800	0	
BLAIR,ANTHONY C	B-148	LAND	15200	15200	0	
BLAIR,ANTHONY C	B-149	LAND	14900	14900	0	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
BLAIR,ANTHONY C	B-152	LAND	14200	14200	0	
BLANCHARD AUTO SALVAGE	F-172	L&B	57650	40950	16700	
BLANCHARD TRUST,MYRA	C-077-1	L&B	32500	20000	12500	
BLANCHARD,ISAAC K	D-133	L&B	96200	42800	53400	
BLANCHARD,ISAAC K & WINIFRED	C-077	L&B	37600	3100	34500	
BLANCHARD,ISAAC K & WINIFRED	F-001	L&B	15700	14800	900	
BLANCHARD,STEPHEN & MARGARET	K-026	L&B	77500	19800	57700	
BLANCHETTE,PAUL & GLADYS	K-162	L&B	28900	8900	20000	
BLUHM,HELEN B & PETER D	F-134	CHLD	129200	35800	93400	16292
BLUHM,HELEN B & PETER D	F-150	CHLD	25000	21000	4000	13585
BODNAR,THOMAS & LINDA	B-094	L&B	31500	15700	15800	
BOTSVERT,NORBERT J & ANNE M	D-062	L&B	81400	20200	61200	
BOLTON,DIANE P	F-084	CHLD	20300	20300	0	19831
BOLTON,DIANE P	F-085	CHLD	52400	17700	34700	5072
BONYNGE ESTATE & SMITH	H-042	CHLD	38900	38900	0	30716
BOOTH,GEORGE M JR & LINDA	H-100	LAND	17800	17800	0	
BORMAN,ERIC H & JUDITH L	C-108	L&B	37400	16000	21400	
BOSKA,STEVEN L & SUSAN L	J-081	L&B	37500	8100	29400	
BOSTOCK,JOAN L	D-143	L&B	51600	22800	28800	
BOULEY,PAUL & PAULA	K-047	LAND	1600	1600	0	
BOURGEOIS,BRUCE	L-016	LAND	5900	5900	0	
BOURGEOIS,BRUCE	L-017	L&MH	24300	6800	17500	
BOUTIN,ALICE	M-007	LAND	12200	12200	0	
BOUTIN,ALICE	M-034	LAND	12200	12200	0	
BOUTIN,ALICE	M-035	LAND	15000	15000	0	
BOUTIN,RONALD	M-006	L&B	61200	19900	41300	
BOUTWELL,CARL S & GAYLE V	M-094	L&B	92500	18700	73800	
BOUTWELL,DORIS	F-036	L&B	36600	9900	26700	
BOUTWELL,DORIS	K-060	L&B	47400	5100	42300	
BOUTWELL,ELMER C	F-034	L&B	56200	13700	42500	
BOUTWELL,WILLIAM & CAROLYN	F-033	L&B	49400	19600	29800	
BOW,RITA M	D-032	LAND	9000	9000	0	
BOWEN,LUKE J,HEIRS	K-131	LAND	200	200	0	
BOYNTON,KENNETH G	A-012	L&B	154800	38400	116400	
BRADFORD D DAVIS	D-128	LAND	18200	18200	0	
BRADFORD,HARLAN & VIRGINIA	D-078	L&B	39200	20600	18600	
BRADFORD,JOSEPH A & CAROL G	D-126	LAND	16000	16000	0	
BRAGDON,ROBERT	C-129	LAND	17400	17400	0	
BRAGDON,ROBERT A & CAROLE J	M-018	L&B	65900	18900	47000	
BRATTEN,DOUGLAS	A-065	L&B	38200	13600	24600	
BRATTEN,DOUGLAS	A-065-1	LAND	10200	10200	0	
BRATTEN,DOUGLAS	A-066	LAND	11300	11300	0	
BREED,PAULA	K-159	L&B	26100	8900	17200	
BRENNAN,THOMAS P & LEA A	J-083	L&B	48800	11500	37300	
BRIGHAM,THEODORE & OLGA	H-035	LAND	16200	16200	0	
BRISENO,ELEANOR	XA-039-11	BLDG	44200		44200	
BROCHU,PAUL E & MARTHA	D-109	L&B	52800	20800	32000	
BRODERICK,EDWARD & DOROTHY	D-066	L&B	28300	11000	17300	
BRODERICK,MICHAEL & CINDY	M-049	L&B	43800	16900	26900	
BRODEUR,DENNIS	D-056	L&B	41200	13500	27700	
BRODEUR,DENNIS	D-056-A	BLDG	11100		11100	
BRONSON,JAMES & ELIZABETH	K-013	L&MH	19600	15800	3800	
BROOKES,SPENCER C & MARY	L-002	L&B	51000	11000	40000	
BROOKS,CARLETON & JOAN	C-041	L&B	68700	22800	45900	
BROOKS,CARLTON H & JOAN	C-043	CHLD	12200	12200	0	12057

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
BROOKS,CARLTON H & JOAN	C-044	CHLD	12200	12200	0	12057
BROOKSHIRE,FRANK & LYNNE	K-035	L&B	44800	11000	33800	
BROWN,JARED & JODY	K-110	L&B	49200	11300	37900	
BROWN,LAWRENCE & SUSAN	M-031	L&B	62400	18500	43900	
BRUHMULLER,HAROLD	XF-161-2	MH	2200		2200	
BRYANT,ADRIAN & JANE	B-059	L&B	70800	21000	49800	
BUCKO,ISADORE A	K-142	L&B	47700	11300	36400	
BUDER,DONALD & DONNA	K-102	L&B	54900	14000	40900	
BUNNELL,EDWARD H & CAROLYN H	K-030	L&B	76200	13800	62400	
BUNYARD,CLAUD S & MARETTA	D-005	L&B	111100	25400	85700	
BURBEE,FRANK & MARY	C-054-055	L&B	38100	10000	28100	
BURBEE,FREDERICK & NANCY	C-014	L&B	75600	30200	45400	
BURCH,GREGORY & GILLIAN	C-074	L&B	250600	31800	218800	
BURELLE,GARY R & BONNIE L	C-104	L&B	87100	25200	61900	
BURKE,JAMES R & IRENE V	L-037	L&B	36100	8000	28100	
BURNS,JOHN & CHERYL	B-092	L&B	124500	21900	102600	
BURNS,WILLIAM J.JR & BETTE	F-031	L&B	59100	22100	37000	
BURSEY,DAVID & JULIE	F-020	L&B	6100	6100	0	
BURSEY,DAVID & JULIE	F-035	L&MH	74300	30500	43800	
BURTON REALTY TRUST	A-006	LAND	15600	15600	0	
BURTON REALTY TRUST	A-006	LAND	12400	12400	0	
BURTON REALTY TRUST	A-006-2	LAND	1600	1600	0	
BURTON REALTY TRUST	A-006-3	LAND	2700	2700	0	
BURTON REALTY TRUST	C-001	LAND	46600	46600	0	
BUSHEY,EDWARD L & JANICE G	H-112	L&B	60000	18300	41700	
BYRD,DONALD & CECELIA	F-065	L&B	36200	8900	27300	
BYRD,DONALD & CECELIA	F-066	LAND	9000	9000	0	
CADILLAC AUTO CO OF BOSTON	H-082	LAND	25100	25100	0	
CAHOON,ROBERT & JUDITH	E-007	CHLD	158500	69000	89500	45423
CALDERARA,DAROLD & MARCIA	D-057	L&B	61000	18500	42500	
CALDERARA,DAROLD & MARCIA	K-037	L&B	65700	11300	54400	
CALDERARA,FRANK & ELIZABETH	J-002	L&B	24700	10500	14200	
CALDERARA,NINA	D-021	LAND	1300	1300	0	
CALDWELL,DAN E & BONNIE	H-072	LAND	22000	22000	0	
CALVIN,JERRY C & GAIL S	H-120	L&B	155000	23300	131700	
CAMPBELL,STEWART V & MCCORMACK S	J-015	L&B	37200	7200	30000	
CANN,ALFRED & EDNA	A-044	CHLD	167200	70400	96800	36912
CANN,ALFRED J & EDNA	A-042	CHLD	23700	23700	0	22754
CANN,ALFRED J & EDNA	A-045	CHLD	9800	9800	0	9623
CARLSMITH,LAWRENCE A & DOROTHY L	C-050	L&B	81900	22200	59700	
CARNEY REALTY TRUST	A-069	L&B	227800	39300	188500	
CARNEY REALTY TRUST	A-070	L&B	104100	11300	92800	
CARTER,HARVEY & JOAN	K-115	L&B	40100	8000	32100	
CASS,HARLEY & JANET	C-003	L&B	67200	39700	27500	
CASSTOY & GUNTHER	F-080	L&B	77500	16600	60900	
CASTRO,DAVID & ELIZABETH	M-021	L&B	71300	14800	56500	
CASWELL & BERNIER	M-062	L&B	50800	18500	32300	
CATE,WILBUR	F-017	L&B	47500	15400	32100	
CAVALLARO,JAMES A & ANTHONY J	H-074	LAND	21300	21300	0	
CAWLEY,DAVID	J-003	L&B	54000	13900	40100	
CELMS,JOHN J K & OLGA	F-151	LAND	20900	20900	0	
CENTER,LESLIE N.EST	B-039	LAND	35700	35700	0	
CENTER,R STARR	B-157	LAND	1000	1000	0	
CENTER,WINSTON & MARGARET	K-049	L&B	46000	4300	41700	
CHABOT,PAUL & SIMONE	L-039	L&B	37300	16400	20900	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
CHALET SUISSE INTERNATIONAL	C-127	L&B	144200	96200	48000	
CHALET SUISSE INTERNATIONAL	C-127-1	L&B	547050	95700	451350	
CHALET SUISSE INTERNATIONAL INC	C-128	L&B	134800	90700	44100	
CHAMBERLAIN,CURTIS	XE-029F	MH	3700		3700	
CHARETTE,NORMAN & VIRGINIA D	M-036	L&B	68900	17600	51300	
CHEEVER,LEO H,JR SALLY	H-047	L&B	58500	22600	35900	
CHENEY,WAYNE & AMANDA	J-011	L&B	38900	11300	27600	
CHIASSON,HENRY & LILLIAN	M-063	L&B	46900	15000	31900	
CHITTENDEN,HOWARD B & JUDITH	A-040	L&B	57800	16800	41000	
CHITTENDEN,HOWARD B & JUDITH	A-041	LAND	12200	12200	0	
CHOUINARD,ROBERT & ANITA	J-099	L&B	47500	10700	36800	
CHOUINARD,ROBERT A & ANITA I	J-030	L&B	82300	19300	63000	
CHURCHILL,EDWIN & VIRGINIA	H-027	L&B	51400	26900	24500	
CIARDELLI,GARY & MARILYN	B-038	CHLD	139700	53300	86400	24086
CLAIRE,DENNIS A & NANCY L	D-069	L&B	73500	24200	49300	
CLAIRE,DENNIS A & NANCY L	D-069-A	L&B	16000		16000	
CLAPP,MILDRED E	C-023	CHLD	119700	58000	61700	27506
CLAPP,MILDRED E	C-101	CHLD	54400	54400	0	52252
CLARK,THATCHER & CORA	D-090	L&B	45500	18700	26800	
CLARKE,JAMES,JR & ELIZABETH	M-008	L&B	69400	17600	51800	
CLATTENBURG,RICHARD & HENRIETTA	C-126	LAND	200	200	0	
CLATTENBURG,RICHARD & HENRIETTA	C-136	L&B	105200	24300	80900	
CLAYTON ET AL,RICHARD	H-044	LAND	7400	7400	0	
CLEAVES,WILLIAM W	J-134	L&B	78200	17800	60400	
CLEMENT,MAURICE & PATRICIA	C-021	LAND	17100	17100	0	
CLEMENT,MAURICE R & PATRICIA L	C-019	LAND	26200	26200	0	
CLIFFORD,ALFRED & MARJORIE	A-004	L&B	89200	44800	44400	
CLINE,JAMES A	H-153	LAND	14200	14200	0	
COBB,CHARLES	H-044	L&B	92200	19800	72400	
COE,RICHARD & MARGOT	H-063	LAND	17200	17200	0	
COGLIANO,JOHN & AUDREY	H-043	LAND	13900	13900	0	
COGLIANO,JOHN & AUDREY	H-043-1	LAND	13000	13000	0	
COLLEN,BARRY J & JOAN A	A-057	L&B	96600	22900	73700	
COLLINS,ERIC & VIRGINIA	H-107-4	LAND	14000	14000	0	
COLLINS,JON M & CYNTHIA	K-019	L&B	64100	17700	46400	
COLLINS,ROBERT L & JULIA S	K-016	L&B	91900	13800	78100	
COLLINS,STEVEN & ELIZABETH	A-003	CHLD	83000	36800	46200	14342
COMVEST CORP	A-071	L&B	214300	126700	87600	
CONDRA,WILLIAM & SHARON	L-001	L&B	64700	16000	48700	
CONLON,ROBERT P & LINDA A	H-094	LAND	20400	20400	0	
CONNOR,A ELIZ & A E	C-005	L&B	129800	42600	87200	
CONNOR,CONSTANCE S	C-006	L&B	50900	29000	21900	
CONNOR,JAMES & CAROL	D-120	LAND	14400	14400	0	
CONNOR,JAMES J & CAROL	D-121	L&B	55700	18000	37700	
CONRAD,EDWARD & ISABEL	B-121	CHLD	70800	37100	33700	18031
CONRAD,EDWARD & ISABEL	D-154	LAND	900	900	0	
CONRAD,MARY,HEIRS	B-082	L&B	25800	13600	12200	
CONVERY,NANCY	M-028	L&B	54200	18600	35600	
COOK,FORREST & JUNE	C-061-1	LAND	21300	21300	0	
COVICT,PASCAL & J	A-035	L&B	57340	28840	28500	
COWIE,JOHN W & LILLIAN	H-006	L&B	63600	24800	38800	
COX,MICHAEL & TOREY	D-026	L&B	38300	11500	26800	
CRAWFORD,CHARLES K	E-036	CHLD	3100	3100	0	2770
CRAWFORD,CHARLES K	G-003	CHLD	18100	18100	0	16942
CRAWFORD,CHARLES K	G-022	CHLD	4000	4000	0	3907

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
CRAWFORD,CHARLES K	G-023	LAND	11000	11000	0	
CRAWFORD,CHARLES K	G-024	CHLD	84800	84800	0	46858
CRAWFORD,CHARLES K	G-026	L&B	55200	9500	45700	
CRAWFORD,CHARLES K	G-028	CHLD	61200	61200	0	50363
CRAWFORD,CHARLES K	G-037	CHLD	149500	45800	103700	14700
CRAWFORD,CHARLES K	G-039	CHLD	29400	29400	0	26083
CREIGHTON,MICHAEL & SUSAN	L-059	L&B	42500	9900	32600	
CREIGHTON,MICHAEL & SUSAN	L-061	LAND	200	200	0	
CRISAFULLI,SALVATORE	J-050	L&B	45300	12100	33200	
CROOKER,ALLAN & LANA	K-150	L&B	29100	8900	20200	
CROOKER,GARY S & SUSAN E	L-011	L&B	38400	9400	29000	
CROSBY,GARY A	H-125	L&B	67100	16900	50200	
CROSBY,HARRY & MARY	H-127	L&B	21100	17300	3800	
CROSSON,MICHAEL & CHRISTINE	C-062	L&B	98400	30900	67500	
CROWLEY,DANIEL	J-098	L&B	188900	18400	170500	
CUDDIHY,JAMES M	A-056	L&B	39100	11300	27800	
CUDDIHY,MARVIN & NORMA	A-055	L&B	45800	22100	23700	
CULLINAN,CYNTHIA	K-156	L&B	36700	15800	20900	
CURRIER,ARLEEN A	B-051	LAND	10500	10500	0	
CURRIER,AVERIL	M-050	L&B	48100	16900	31200	
CURRIER,ROGER L	K-064	L&B	75100	33500	41600	
CURTIS,CHARLES,TRUST	J-089	LAND	10600	10600	0	
D & E REALTY CO INC	F-095	CHLD	35600	35600	0	34187
D & E REALTY CO INC	F-098	CHLD	134000	51500	82500	26361
D & E REALTY CO INC	F-129	CHLD	35800	35800	0	32752
D & E REALTY CO INC	H-054	CHLD	63700	63700	0	58708
D'ESTREE,CLAUDE PHILLIPE	C-038	CHLD	49900	49900	0	43160
DAILEY,DANA LEE & CLAIRE J	E-041	L&B	90900	19100	71800	
DALY,WILFRID,III & NANCY	H-011	L&B	75900	23400	52500	
DALY,WILFRID,III & NANCY	H-121	LAND	19600	19600	0	
DANIELS,DAVID & DEBBIE	XE-029-A	MH	14800		14800	
DANIELS,RUDOLPH E & ROSE C	D-029	L&B	49400	16000	33400	
DATRY,EUGENE J	K-117	L&B	42000	7200	34800	
DAVIDSON,G THOMAS & SUE	K-061	L&B	37500	5100	32400	
DAVIDSON,GUY & AGNES	XE-029-B	MH	11600		11600	
DAVIDSON,MARWOOD & SALLY	E-021	L&B	96600	48500	48100	
DAVIDSON,MARWOOD & SALLY	E-025	LAND	4700	4700	0	
DAVIDSON,MARWOOD & SALLY	E-030	L&B	36500	15900	20600	
DAVIDSON,MARWOOD & SALLY	E-031	LAND	5700	5700	0	
DAVIDSON,MARWOOD & SALLY	E-034	LAND	17200	17200	0	
DAVIDSON,MARWOOD D	E-022	LAND	6100	6100	0	
DAVIDSON,MARWOOD D	E-029	L&B	90300	89800	500	
DAVIDSON,MARWOOD D	E-032	LAND	12600	12600	0	
DAVIDSON,MICHAEL	E-024	L&B	14600	12400	2200	
DAVIS,D BRADFORD	D-127	L&B	110500	31500	79000	
DAVIS,G LEE & NANCY	K-077	L&B	49700	14000	35700	
DAVISVILLE REAL ESTATE TRUST	A-013	LAND	30700	30700	0	
DAVISVILLE REAL ESTATE TRUST	A-014	LAND	33500	33500	0	
DAVISVILLE REAL ESTATE TRUST	A-015	LAND	30600	30600	0	
DAVISVILLE REAL ESTATE TRUST	A-016	LAND	31400	31400	0	
DAVISVILLE REAL ESTATE TRUST	A-017	LAND	31500	31500	0	
DAY,RACHEL	K-070	L&B	33700	6800	26900	
DE PONTBRIAND,MARC & PAULA	J-036	L&B	49600	6000	43600	
DEBELAK,JAMES F	H-051	LAND	35000	35000	0	
DEGAN,PAUL & DEBORAH	K-089	L&B	47200	11300	35900	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
DEMERS,ROGER	L-015	L&B	42600	15500	27100	
DERANEY,GEORGE,EST	B-135	L&B	26700	16900	9800	
DERBYSHIRE,EARL & R K	B-143	L&B	31300	15100	16200	
DERY,DAVID P & KAROLA E	H-079	L&B	125500	37400	88100	
DESCHAMPS,ALICE J	K-080	L&B	24000	6000	18000	
DESCHENES,LIONEL & PATRICIA	D-037	L&B	60800	12500	48300	
DEVEREAU,ISABEL	K-056	L&B	47200	12500	34700	
DEVINE,MAE G	J-120	L&B	22800	10800	12000	
DEVINE,SAM & CONSTANCE	J-010	L&B	62700	13900	48800	
DEVINE,SAMUEL & CONSTANCE	J-109	L&B	52000	11300	40700	
DEVINE,SAMUEL & CONSTANCE	M-046	LAND	13300	13300	0	
DICK,LILLIAN G	J-115	L&B	40300	11300	29000	
DIERKSMIER,CHARLES & MARY	J-024	L&B	95700	21500	74200	
DIMELING,ANNE	A-021	LAND	23500	23500	0	
DIMELING,ANNE M	A-030	LAND	7200	7200	0	
DINNEEN,PAUL & VICKIE	H-115	LAND	12500	12500	0	
DION,FLORA	F-049	L&B	31900	9900	22000	
DION,FLORA	J-033	L&B	88400	23800	64600	
DION,ROBERT & LYNN S	L-025	L&B	63400	29100	34300	
DISALVO,DOMINIC J & CYNTHIA A	C-065	L&B	225200	34700	190500	
DISALVO,DOMINIC J & CYNTHIA A	C-068	LAND	6600	6600	0	
DOHERTY,AUSTIN A	C-105	L&B	70800	36400	34400	
DOHERTY,AUSTIN A	C-116	LAND	6200	6200	0	
DOLAN,JOAN V	C-128-1	L&B	66800	31600	35200	
DOLAN,JOAN V	C-128-2	LAND	37800	37800	0	
DONAHUE,JAMES & JUNE	B-126	L&B	74300	22000	52300	
DONNELLAN,JOSEPH & MARGARET	C-010	CHLD	87200	32200	55000	13607
DORAN,DARYL & JEANNE	K-106	L&B	34900	8000	26900	
DORAN,DAVID & CYNTHIA	L-041	L&B	32900	11000	21900	
DORAN,DENNIS & BRENDA R	B-080	L&B	73500	18100	55400	
DOWNS,WILLIAM & KATHLEEN	F-092	LAND	1100	1100	0	
DRANE,DOUGLAS & SANDRA	C-061	L&B	225300	76000	149300	
DRAPER FUEL CO	J-100	L&B	28100	15000	13100	
DRAPER FUEL CO	K-066	L&B	309600	45100	264500	
DRAPER FUEL CO	K-067	L&B	66200	11300	54900	
DRAPER FUEL CO	K-076	L&B	59300	15500	43800	
DRAPER FUEL CO	K-174	L&B	30800	16000	14800	
DRAPER FUEL CO	K-175	LAND	100	100	0	
DRAPER FUEL CO	K-176	L&B	62800	12800	50000	
DRAPER FUEL CO	XB-068	BLDG	700	00	700	
DRAPER FUEL CO	XF-171	BLDG	6500		6500	
DRAPER,DONALD M & FLORENCE	L-008	L&B	52400	9400	43000	
DRAPER,GEORGE & ROSE	D-067	L&B	61800	22700	39100	
DRAPER,INEZ S	J-127	L&B	97900	14200	83700	
DRAPER,KENNETH & GLADYS	K-068	L&B	56600	9800	46800	
DRAPER,LYNNE F	M-026	L&B	51900	18500	33400	
DRAPER,ROBERT	J-076	L&B	34000	19000	15000	
DRAPER,STUART S	J-043	L&B	104600	13300	91300	
DRAPER,STUART S	K-173	LAND	18400	16200	2200	
DRAPER,STUART S	M-029	L&B	62800	16900	45900	
DRAPER,STUART S & BONNIE L	M-024	L&B	86700	22100	64600	
DRAPER,STUART S & BONNIE L	M-025	LAND	12200	12200	0	
DRUHAN,JOSEPH & NANCY	XD-082	BLDG	18300		18300	
DROLET,ELIZABETH	B-032	L&B	126400	45200	81200	
DROLET,ELIZABETH	B-033	LAND	9100	9100	0	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
DROLET,ELIZABETH	B-069	L&B	26800	25900	900	
DUBOIS & CARVER	K-073	L&B	56900	17800	39100	
DUGGIN,THOMAS & ELIZABETH	C-033	LAND	15700	15700	0	
DUNHAM,KENNETH & BEVERLY	J-035	L&B	36700	7200	29500	
DUNN,RANDOLPH A & GRETCHEN C	J-019	L&B	78200	21500	56700	
DURFEE,ALLEN & DOROTHY	B-029	L&B	90100	21400	68700	
DUVAL,WALTER	K-125	L&B	47500	15100	32400	
DYER,RICHARD & JOANNE L	A-020	L&B	60200	22000	38200	
E J ABBOTT TRUST	J-103	LAND	300	300	0	
EARLE,ROSELL & MERLE	K-133	L&B	48100	9900	38200	
EASTMAN,CECILIA	J-071	L&B	25000	5800	19200	
EASTMAN,ROBERT F & SUZANNE P	D-065	L&B	45900	19000	26900	
ECKHARDT,EDWARD & JEAN	H-133	CHLD	16200	16200	0	15852
ECKHARDT,EDWARD & JEAN	H-134	CHLD	135700	57600	78100	25895
ECKHARDT,MICHELLE A	G-010	L&B	48500	13800	34700	
ECKSTROM,KENDALL & NANCY	K-048	L&B	70000	10000	60000	
ECKSTROM,ROBERT R & JOANNA K	J-088	L&B	44500	8900	35600	
EDMUNDS,RALPH L & JANET T	B-132	L&B	64400	18000	46400	
EDWARD N EVERETT	E-026	LAND	11100	11100	0	
EDWARDS,ELIZABETH	H-040	L&B	40100	19400	20700	
EDWARDS,EUGENE J & VANESSA I	H-117	L&B	68800	18100	50700	
EDWARDS,GEORGIANNA	J-034	L&B	55100	8000	47100	
EDWARDS,MARK	F-091	LAND	1400	1400	0	
EGAN,CHRISTOPHER & SUZANNE	F-159	L&B	15200	8800	6400	
ESHBACK,KEITH J & KELLY C	D-036	L&B	38100	14400	23700	
EVERETT,EDWARD	H-002	LAND	36200	36200	0	
EVERETT,EDWARD N	E-027	LAND	38800	38800	0	
EVERETT,EDWARD N	F-157	LAND	14800	14800	0	
EVERETT,EDWARD N	G-004	LAND	9400	9400	0	
FAIRBANKS,ROBERT L & PATRICIA A	H-093	L&B	58800	26900	31900	
FAIRFIELD,WINSTON & ANNA	B-130	CHLD	2500	2500	0	2468
FAIRFIELD,WINSTON & ANNA	B-140	CHLD	108200	59300	48900	30084
FAIRFIELD,WINSTON & ANNA N	B-139	LAND	800	800	0	
FARROW,RONALD E	C-110	LAND	11100	11100	0	
FARROW,RONALD E	C-112	L&B	75700	11000	64700	
FERGUSON,DANIEL & THERESA	M-096	L&B	37200	13500	23700	
FINK,ARTHUR J	K-023	L&B	52600	8000	44600	
FINK,STANLEY A	J-047	L&B	84400	23500	60900	
FIRST BAPTIST CHURCH	C-078	EXMT	243900	15600	228300	
FIRST BAPTIST CHURCH	K-099	EXMT	31600	4500	27100	
FIRST UNITARIAN CHURCH	C-075	EXMT	117900	24100	93800	
FIRST UNITARIAN CHURCH	C-081	EXMT	330700	19600	311100	
FISH,JENNIE C,TRUST	B-074	CHLD	77300	63000	14300	9342
FISH,JENNIE C,TRUST	B-075	CHLD	165900	79200	86700	36147
FISH,JENNIE C,TRUST	B-075-1	CHLD	26600	20000	6600	19622
FISH,JENNIE C,TRUST	B-075-2	CHLD	14000	14000	0	13496
FISK,WILLIAM & JOYCE	D-081	L&B	69800	22100	47700	
FLETCHER,KENNETH R & IRENE	M-001	L&B	64500	19200	45300	
FLEWELLING ESTATE	D-098	LAND	800	800	0	
FLEWELLING ESTATE	D-103	L&B	41500	38000	3500	
FLOOD,KEVIN & ANNE	H-101	L&B	71800	21100	50700	
FLYNN,DAVID C & MAXENE L	H-007	L&B	55200	19000	36200	
FLYNN,HELEN B	K-124	L&B	44700	14200	30500	
FORBES,THEODORE & EDNA	M-016	L&B	49200	19600	29600	
FORBES,TYRONE I	K-094	L&B	56500	11300	45200	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
FORCE,BRIAN L & ERICA	B-058	L&B	72000	20400	51600	
FORD,RICHARD & CINDY	D-058	CULD	84100	27000	57100	4675
FOSTER,MILDRED	J-005	L&B	53600	14200	39400	
FOSTER,PHILIP A & LINDA M	H-009	L&B	54500	19200	35300	
FOX,DAVID	H-096	L&B	81300	22500	58800	
FOX,DIANE F	L-028	L&B	57600	27000	30600	
FOX,EDNA	F-036	L&B	36600	9900	26700	
FOX,MABEL E	B-028	L&B	57900	24400	33500	
FOX-HOWE FARM TRUST	D-084	CULD	321500	72100	249400	37349
FOX-HOWE FARM TRUST	D-084-1	CULD	9300	9300	0	3714
FRANKLIN,GUY,JR	M-090	L&B	43100	13200	29900	
FREDETTE,JOSEPH	XB-004	MH	15100		15100	
FROLKEY,KEITH A & CATHERINE S	J-085	L&B	45900	11500	34400	
FRYE ETALS	G-005	LAND	2500	2500	0	
FRYE,BENNETT J & PASCALE	F-006	L&B	108500	44200	64300	
FRYE,BENTON & BRENDA	C-147	L&B	104200	29000	75200	
FRYE,BENTON & BRENDA	C-148	LAND	5300	5300	0	
FRYE,BENTON & MAUREEN	H-037-1	BLDG	22300		22300	
FRYE,BERNICE R	C-120	L&B	68700	31400	37300	
FRYE,CHARLES H	F-122	CULD	4800	4800	0	4002
FRYE,CHARLES H	H-020	CULD	13300	13300	0	4840
FRYE,DOROTHY W	A-053	L&B	12400	8100	4300	
FRYE,DOROTHY W	A-054	L&B	86900	20600	66300	
FRYE,F B, & SON	A-023	F1B	115900	19300	96600	
FRYE,F B, & SON	A-025	LAND	1000	1000	0	
FRYE,F B, & SON	A-028	L&B	41200	12600	28600	
FRYE,E B,& SONS	A-024	LAND	700	700	0	
FRYE,E B,& SONS	A-063	LAND	800	800	0	
FRYE,GARY & GAIL	H-021-2	CULD	7900	7900	0	7588
FRYE,GARY & GAIL	H-029-7	CULD	12200	12200	0	9765
FRYE,GARY W	H-015	CULD	24000	24000	0	22770
FRYE,GARY W	H-041	CULD	24300	24300	0	22460
FRYE,GARY W & GAIL H	H-023	CULD	67900	18200	49700	1891
FRYE,LESLIE R & SHIRLIE J	H-037	L&B	73900	34100	39800	
FRYE,NELLIE	F-136	L&B	57900	23100	34800	
FRYE,WALTER & THELMA	F-127	CULD	30000	30000	0	27051
FRYE,WALTER & THELMA	F-135	CULD	30600	30600	0	27648
FRYE,WALTER & THELMA	F-137	CULD	128500	63200	65300	29946
FRYE,WALTER & THELMA	F-139	CULD	29000	26000	3000	13391
FRYE,WALTER & THELMA	XF-137	BLDG	6500		6500	
FRYE,WHITNEY,ESTATE	A-008	LAND	23700	23700	0	
FRYE,WHITNEY,ESTATE	A-009	LAND	37300	37300	0	
FULGONI,LENA	C-097	L&B	73800	25400	48400	
G & P CONSTRUCTION	B-158	LAND	12100	12100	0	
G & P CONSTRUCTION	M-051	LAND	10200	10200	0	
G & P CONSTRUCTION	M-059	LAND	3900	3900	0	
GAGE,DAVID & BEVERLY	H-021-1	CULD	18500	18500	0	17648
GAGE,DAVID & BEVERLY	H-029-6	L&B	89100	20200	68900	
GAGE,FRANKLIN & CHARLOTTE	K-003	L&B	55900	13800	42100	
GAGE,RUTH E	H-028	L&B	58600	20400	38200	
GALLETTA,JOSEPH & JOYCE	M-009	L&B	78900	16100	62800	
GALLOWAY,RP & N W	D-082	L&B	104000	47600	56400	
GARBUTT,BOYD & NANCY	C-123	L&B	83500	20200	63300	
GARBUTT,BOYD & NANCY	C-124	LAND	7000	7000	0	
GARNHAM,DANIEL & DONNA	K-161	L&B	32600	9900	22700	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
GARON,DAVID & DIANE	D-047	L&B	74900	21300	53600	
GENTES,ADRIAN C & VIRGINIA A	K-028	L&B	54600	12800	41800	
GEORGE D SMITH	C-145	LAND	2200	2200	0	
GIBBONS,GABRIEL	B-025	L&B	58400	22200	36200	
GIBBONS,HAROLD L	F-094	CHLD	40200	40200	0	34560
GIBBONS,HAROLD L	H-067	CHLD	55100	55100	0	51560
GIBBONS,HAROLD L	H-069	CHLD	1400	1400	0	900
GIBBONS,MARCIA	B-057	L&B	89700	27700	62000	
GIBBONS,WILLIAM J,SR	F-093	CHLD	78800	34300	44500	9747
GIBBONS,WILLIAM J,SR	H-068	CHLD	26200	26200	0	26053
GIFFIN,J F & E B	C-040	L&B	49900	26300	23600	
GIFFIN,J FRASER & EMILY B	A-048	CHLD	93100	27700	65400	10567
GILMARTIN,DAVID & PATRICIA	K-027	L&B	97100	17000	80100	
GILMORE,BARBARA G	F-126	L&B	69200	28500	40700	
GLENECK,PAUL A & ELIZABETH M	K-143	L&B	43300	12600	30700	
GLENNAN,RICHARD & JANE	F-079	L&B	64500	19200	45300	
GLINES,DAVID	H-003	L&B	74400	23600	50800	
GLINES,DORA	F-144	LAND	1500	1500	0	
GLINES,DORA	F-145	L&B	65200	25600	39600	
GLINES,DORA	F-146	LAND	2550	2550	0	
GLINES,DORA	F-160	LAND	11700	11700	0	
GLINES,DORA	F-163	LAND	13100	13100	0	
GLINES,DORA M	E-028	LAND	34400	34400	0	
GODDARD,DAVID E	F-027	L&B	78500	34300	44200	
GODDARD,DAVID E	F-028	L&B	91100	40800	50300	
GODDARD,DAVID E	F-028-1	L&B	22000	20500	1500	
GODDARD,ELAINE C	F-166	L&B	69400	30300	39100	
GODDARD,ELAINE C	F-166-1	LAND	10800	10800	0	
GODLEY,PHILIP II & ANNE M	A-060	LAND	500	500	0	
GODLEY,PHILIP II & ANNE M	B-125	LAND	16400	16400	0	
GODLEY,PHILIP, ESTATE	A-058-2	CHLD	15900	15900	0	15635
GODLEY,PHILIP,ESTATE	A-058-1	CHLD	17200	17200	0	17042
GODLEY,PHILIP,ESTATE	A-058-6	CHLD	30500	30500	0	28723
GOODFELLOW,GEORGE E & JENNIE	C-137	L&B	59200	11000	48200	
GOODHUE,EDITH C	A-026	L&B	58300	17800	40500	
GOODHUE,EDITH C	A-061	LAND	20400	20400	0	
GOODRIDGE,EDWIN & AINSLEE	H-048	L&B	45500	20900	24600	
GOODWIN & LYFORD	D-075	L&B	56900	18400	38500	
GORDON,IRENE	J-096	L&B	38500	8400	30100	
GORDON,IRENE	J-097	L&B	50900	10400	40500	
GOTHAM,HOWARD M & KATHLEEN J	B-091	L&B	124700	25600	99100	
GRANITE STATE CONCRETE	B-009	LAND	7900	7900	0	
GRANITE STATE CONCRETE	B-011	LAND	26000	26000	0	
GRANT,JESSE E	B-122	L&B	42600	24200	18400	
GRASSETT,GERALD	F-059	L&B	48700	9900	38800	
GRAVES,HAROLD & JESSIE	H-114	L&B	95400	37200	58200	
GREELEY,MICHAEL R	C-142	L&B	44200	16400	27800	
GREELEY,RICHARD & MARILYN	C-115	LAND	26400	26400	0	
GREELEY,RICHARD D & MARILYN R	C-090	CHLD	25500	25500	0	25318
GREELEY,RICHARD D & MARILYN R	C-091	CHLD	44800	44800	0	44126
GREELEY,RICHARD D & MARILYN R	C-143	L&B	79400	20600	58800	
GREELEY,RICHARD D & MARILYN R	C-143-A	BLDG	27900		27900	
GREELEY,RICHARD D & MARILYN R	J-123	L&B	54100	11400	42700	
GREELEY,VERNON & HATTIE	E-002	CHLD	89600	65000	24600	24225
GREELEY,VERNON & HATTIE	E-003	CHLD	11700	11000	700	10890

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
GREELEY,VERNON & HATTIE	E-006	CHLD	8900	8900	0	7479
GREENE,BARBARA	M-041	L&B	50700	16900	33800	
GREENE,BARRY A	F-069	LAND	8900	8900	0	
GREENE,BARRY A	F-070	LAND	8900	8900	0	
GREENE,BARRY A	F-071	LAND	8900	8900	0	
GREENE,BARRY A	F-072	LAND	9500	9500	0	
GREENE,BARRY A	F-073	LAND	8900	8900	0	
GREENE,BARRY A	F-074	LAND	9100	9100	0	
GREENE,BARRY A	F-075	LAND	8800	8800	0	
GREENE,BARRY A	F-076	LAND	8800	8800	0	
GREENE,BARRY A	F-077	LAND	8900	8900	0	
GREENE,BARRY A	F-078	LAND	9300	9300	0	
GREENE,BARRY A	M-060	LAND	10600	10600	0	
GREENE,BARRY A	M-072	LAND	8800	8800	0	
GREENE,BARRY A	M-073	LAND	8900	8900	0	
GREENE,BARRY A	M-074	LAND	8900	8900	0	
GREENE,BARRY A	M-075	LAND	8900	8900	0	
GREENE,BARRY A	M-076	LAND	8900	8900	0	
GREENE,BARRY A	M-079	LAND	10600	10600	0	
GREENE,BARRY A	M-080	LAND	8800	8800	0	
GREENE,BARRY A	M-081	LAND	9300	9300	0	
GREENE,BARRY A	M-082	LAND	9200	9200	0	
GREENE,BARRY A	M-083	LAND	8900	8900	0	
GREENE,BARRY A	M-084	LAND	8900	8900	0	
GREENE,BARRY A	M-085	LAND	8900	8900	0	
GREENE,BARRY A	M-086	LAND	8900	8900	0	
GREENE,BARRY A	M-087	LAND	8800	8800	0	
GREENE,BARRY A	M-088	LAND	9300	9300	0	
GREENE,BARRY A & MARTHA J	B-053	LAND	16000	16000	0	
GREENE,BARRY A & MARTHA J	B-056	L&B	155200	27100	128100	
GREENE,JERRY W,ET AL	B-102	FLB	113200	11000	102200	
GREENE,JERRY W,ET AL	B-102-1	BLDG	16100		16100	
GREENE,NICHOLAS ET AL	B-049	L&B	17700	16500	1200	
GREENMAN,THOMAS & JANET	A-049	CHLD	44000	19400	24600	3681
GREENMAN,THOMAS & JANET	A-052	CHLD	12100	12100	0	11988
GREENMAN,THOMAS B & JANET W	B-127	L&B	118200	30400	87800	
GREGG & SULLIVAN	D-008	CHLD	64600	64600	0	63308
GREGG,BERTHA	C-066	L&B	58600	22100	36500	
GREGG,MARIE	J-138	L&B	89000	18700	70300	
GREGOIRE,C NORMAN & BARBARA	L-006	LAND	10100	10100	0	
GREGOIRE,C NORMAN & BARBARA	L-007	L&B	53900	12100	41800	
GRIFFIN,EDWINA	XF-161-1	MH	14500		14500	
GRIFFIN,GARTH	F-161	L&MH	22600	19500	3100	
GRIFFITH,JEAN & MARY	K-053	L&B	47600	8000	39600	
GRIFFITH,JOHN R	F-124	L&B	86500	32700	53800	
GRIFFITHS,DAVID & LISA LAROSEE	B-052	LAND	16000	16000	0	
GRIGOR,DAN CRISTIAN & ALEXANDRA	K-015	L&B	55100	13800	41300	
GROGIN,PHILLIP J & BARBARA L	C-103	L&B	61700	23100	38600	
GROSLOUIS,ALBERT & JEANNETTE	J-126	L&B	77800	20000	57800	
GRUNSFELD,MAURINE	XA-039-4	BLDG	86400		86400	
HADLEY,CHARLES	H-070	L&B	66600	31400	35200	
HADLEY,PERRY	XE-029-C	MH	5200		5200	
HAGGERTY,GARY & DIANE	M-071	L&B	59500	19800	39700	
HALBEDEL,CONSTANCE	C-096	L&B	69500	31700	37800	
HALL,JONATHAN & LINDA	K-004	L&B	55400	13800	41600	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
HALL,LAWRENCE C	A-032	L&B	130800	47300	83500	
HALLET,F STANLEY & ELEANOR	C-049	L&B	66800	32800	34000	
HAMMAN,MARK A	H-110	L&B	54900	30400	24500	
HAMMAR & FOOTE	K-083	L&B	56000	14900	41100	
HAMMAR & FOOTE	K-084	L&B	50000	11800	38200	
HANCOCK HOMES INC	C-022	LAND	12800	12800	0	
HANCOCK HOMES INC	C-022-1	LAND	12800	12800	0	
HANCOCK HOMES INC	C-022-2	LAND	9000	9000	0	
HANCOCK HOMES INC	C-022-3	LAND	8800	8800	0	
HANDY,CAROL A	B-146	L&B	54100	20100	34000	
HANNIGAN,MICHAEL J & DEANNA	L-054	L&B	35600	14900	20700	
HANSEN,OTTO	L-012	L&B	42700	8500	34200	
HANSEN,OTTO	L-034	LAND	1700	1700	0	
HARDY,MARGARETTE P	C-140	LAND	200	200	0	
HARDY,WALTER J & MARGARETTE P	C-138	L&B	57600	14200	43400	
HARGROVE,GILBERT & DIANA	L-029	L&B	70700	34300	36400	
HARRISON,ROBERT J & DOROTHEA	B-076	L&B	48300	15500	32800	
HART,SHEILA	K-008	L&B	60000	13200	46800	
HARWOOD,CHESTER & EVELYN	J-059	L&B	38600	6300	32300	
HARWOOD,CHESTER E	J-058	L&B	84800	14400	70400	
HARWOOD,FRANCIS & BARBARA	B-138	L&B	37800	9900	27900	
HATT,SAMUEL & EDITH	K-134	L&B	35200	10100	25100	
HAYNES,HARRY & EDITH	C-135	LAND	33500	33500	0	
HEALD,PHILIP C ET AL	E-044	CHLD	14100	14100	0	12194
HEALD,PHILIP C,JR	E-009	CHLD	27800	27800	0	24578
HEALD,PHILIP C,JR	E-038	CHLD	33200	33200	0	29478
HEALD,PHILIP C,JR	E-045	CHLD	113600	52100	61500	12563
HEALD,PHILIP C,JR	E-045-1	BLDG	6900		6900	
HEALD,PHILIP C,JR	E-046	CHLD	18700	18700	0	16399
HEALD,PHILIP C,JR	E-047	LAND	8400	8400	0	
HEALD,PHILIP C,JR	G-002	CHLD	14700	14700	0	13878
HEALD,PHILIP C,JR	G-007	LAND	200	200	0	
HEALD,PHILIP C,JR	G-008	LAND	2700	2700	0	
HEALD,PHILIP C,JR	G-020	CHLD	3600	3600	0	3373
HEALD,PHILIP C,JR	G-025	CHLD	33300	33300	0	31952
HEALD,PHILIP C,JR	G-038	CHLD	2600	2600	0	205
HEALD,PHILIP C,JR	G-042	L&B	11400	8400	3000	
HEALD,SIMPSON C,ESTATE	E-039	CHLD	24400	24400	0	20535
HEALD,SIMPSON C,ESTATE	E-040	CHLD	8600	8600	0	7349
HEALD,SIMPSON C,ESTATE	E-043	CHLD	4000	4000	0	3714
HEALD,SIMPSON C,ESTATE	G-001	CHLD	101300	26200	75100	6916
HEALD,SIMPSON C,ESTATE	G-016	CHLD	5300	5300	0	4002
HEALD,SIMPSON C,ESTATE	G-017	CHLD	500	500	0	463
HEALD,SIMPSON C,ESTATE	G-019	CHLD	19300	19300	0	16704
HEALD,SIMPSON C,ESTATE	G-032	CHLD	3400	3400	0	3079
HEALD,SIMPSON C,ESTATE	G-040	CHLD	41300	41300	0	37213
HEALD,SIMPSON C,ESTATE	G-041	CHLD	15700	15700	0	10699
HEARTHSTONE COMMUNITY ASSOC	XA-039-8	BLDG	24600		24600	
HENDERSON,ANDREA J & PATRICIA	B-093	L&MH	20500	15100	5400	
HENNING,JOHN	H-097	L&B	84200	21600	62600	
HENRY,SEAN & DEBRA	L-060	L&B	28100	9900	18200	
HERLIHY,THOMAS & AURA	J-045	L&B	43400	9700	33700	
HICKERSON,WILLIAM H & BOUAKHAI	B-062	L&B	63300	22700	40600	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
HIGH MOWING SCHOOL	F-099	LAND	49100	49100	0	
HIGH MOWING SCHOOL	F-116	LAND	30500	30500	0	
HIGH MOWING SCHOOL	F-121	LAND	33600	33600	0	
HIGH MOWING SCHOOL	F-128	EDUC	401900	50800	351100	
HIGH MOWING SCHOOL	F-128-A	EDUC	12000		12000	00
HIGH MOWING SCHOOL	F-128-B	EDUC	20000		20000	
HIGH MOWING SCHOOL	F-128-C	EDUC	6000		6000	
HIGH MOWING SCHOOL	F-130	EDUC	168500	42200	126300	
HIGH MOWING SCHOOL	F-130-A	EDUC	10800	1200	9600	0
HIGH MOWING SCHOOL	F-130-B	L&B	15600	1200	14400	
HIGH MOWING SCHOOL	F-131	EDUC	609300	70600	538700	
HILL,JOHN & MARTHA	C-067	L&B	98700	27600	71100	
HILLER,BERTON B	F-132	L&B	86100	40600	45500	
HILLSBOROUGH COUNTY CEMETERY	A-007	MUN	500	500	0	0
HILLSBOROUGH MILL INC	D-093	LAND	45500	45500	0	
HILLSBOROUGH MILL INC	D-095	LAND	32100	32100	0	
HILLSBOROUGH MILL INC	D-106	L&B	54700	34400	20300	
HILLSBOROUGH MILL INC	F-012	LAND	85900	85900	0	
HILLSBOROUGH MILL TRUST	L-062	LAND	16400	16400	0	
HILLSBOROUGH MILLS INC	F-148	LAND	900	900	0	
HILLSBOROUGH MILLS INC	J-038	L&B	179400	25000	154400	
HILLSBOROUGH MILLS INC	K-136	LAND	200	200	0	
HILLSBOROUGH MILLS INC	K-139	LAND	100	100	0	
HILLSBOROUGH MILLS INC	K-147	LAND	100	100	0	
HILLSBOROUGH MILLS INC	L-019	LAND	800	800	0	
HILLSBOROUGH MILLS INC	L-063	LAND	6100	6100	0	
HILLSBOROUGH MILLS INC	L-064	LAND	9100	9100	0	
HILLSBOROUGH MILLS INC	L-065	LAND	5300	5300	0	
HILLSBOROUGH MILLS TRUST	D-082-1	LAND	14400	14400	0	
HILLSBOROUGH MILLS TRUST	D-094	LAND	32100	32100	0	
HITCHINER MFG CO	D-087	LAND	21700	21700	0	
HITCHINER MFG CO INC	D-089	LAND	65800	65800	0	
HOAGLAND,DAVID A & BARBARA H	D-124	LAND	33300	33300	0	
HOAGLAND,DAVID A & BARBARA H	M-095	L&B	29500	15700	13800	
HODGE,HERBERT & PHOEBE,JR	K-010	L&B	47500	11900	35600	
HODGE,HERBERT,SR	K-091	L&B	43900	6800	37100	
HODGEN,ARTHUR J & NATALIE	L-022	L&B	52900	18500	34400	
HODGEN,WESLEY O & NATALIE	J-084	L&B	42500	8900	33600	
HODGENARTHUR J & NATALIE	L-030	LAND	2600	2600	0	
HOLMES,RAYMOND A	J-091	L&B	35200	6400	28800	
HOLMES,THOMAS G	F-037	L&B	105400	29500	75900	
HOLT BROTHERS	B-017	CULD	16500	16500	0	15019
HOLT BROTHERS	B-031	CULD	67700	67700	0	52795
HOLT BROTHERS	B-070	CULD	153100	79700	73400	37238
HOLT BROTHERS	B-070-1	CULD	11900	11900	0	11483
HOLT,BENJAMIN & WILLIAM A	B-020	CULD	16400	16400	0	14928
HOLT,ELLEN C	B-024	CULD	21500	21500	0	20844
HOLT,ELLEN C	B-026	CULD	115000	37000	78000	8514
HOLT,KENNETH R	F-062	L&B	20700	10900	9800	
HOLT,MARK C	B-019	L&B	91100	26400	64700	
HOLT,WILLIAM J	F-014	L&B	60400	21300	39100	
HOME-JARUK,ALEXANDER & HONORR	B-099	L&B	22000	13000	9000	
HOOPER,CARL R & AUDREY	K-151	L&B	26300	8900	17400	
HOOVER,HUBERT M	D-001	CULD	26500	26500	0	25822
HOOVER,HUBERT M	D-018	CULD	88800	27800	61000	7319

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
HOULE,RENE & LAVIGNE A,ESTATE	D-028	LAND	11500	11500	0	
HOULE,RENE & ROSEMARIE	D-027	L&B	42100	11300	30800	
HOWARD,GREGORY M & INGRID B	D-054	L&B	58100	18200	39900	
HOWARD,MARGUERITE	A-027	L&B	80600	35500	45100	
HOWE,BERNICE	J-037	L&B	57600	8000	49600	
HOWE,BERNICE	J-054	L&B	59900	9000	50900	
HOWE,RONALD	F-118	LAND	9500	9500	0	
HOWE,WARREN & MARITA	B-042-1	LAND	15100	15100	0	
HOWE,WARREN & MARITA	B-042-2	LAND	15100	15100	0	
HOWE,WARREN & MARITA	B-150	L&B	52500	18300	34200	
HOWE,WARREN & MARITA	B-151	LAND	14100	14100	0	
HUBBARD,DAVID & COLLETTE	H-029-2	L&B	54300	18700	35600	
HUBERT,JOHN F & NANCY M	J-022	L&B	47000	16000	31000	
HUBLEY,MILDRED L	F-168	L&B	55100	30100	25000	
HUFFMAN,DAVID	XF-029-D	MH	6200		6200	
HURLEY,ELIZABETH	K-145	L&B	47700	11300	36400	
HURLEY,HELEN C	K-092	L&B	68700	13800	54900	
HURLEY,JAMES & FRANCES	K-146	L&B	53000	13800	39200	
HURLEY,THOMAS D & TONIE	M-068	L&B	45900	16900	29000	
HUSSEY,FORREST	J-026	L&B	56900	13100	43800	
HUSSEY,FORREST	J-029	L&B	100300	17800	82500	
HUTCHINSON,ERNEST & GRETCHEN	F-104	L&B	93000	20000	73000	
HUTCHINSON,ERNEST SR & EVELYN C	L-031	L&B	46700	19000	27700	
HUTCHINSON,JOHN & MARILYN	K-154	LAND	4800	4800	0	
HUTCHINSON,JOHN H & MARILYN	K-153	L&B	40600	11300	29300	
HUTCHINSON,LESTER W	B-005	LAND	8900	8900	0	
HUTCHINSON,LESTER W,JR	B-142	L&B	66600	22300	44300	
HUTCHINSON,OMER & LEAH	B-004	L&B	12800	12800	0	
HUTCHINSON,OMER & LEAH	K-086	L&B	55400	12800	42600	
HUTCHINSON,PATRICIA	B-129	L&B	45800	19100	26700	
HUTCHINSON,PAUL & SHEILA	K-041	LAND	800	800	0	
HUTCHINSON,PAUL & SHEILA	K-043	L&B	78600	22800	55800	
IDE,GEOFFREY & JULIA	K-050	L&B	45900	10800	35100	
INDIAN HEAD NATIONAL BANK	J-056	L&B	151200	9000	142200	
INDIAN HEAD NATIONAL BANK	J-057	L&B	232000	13500	218500	
IRETON,AL R,JR	B-064	L&B	154700	52300	102400	
ISRAEL,WILLIAM & MARJORIE	C-122	L&B	86400	19000	67400	
JACKSON,ROBERT & JOANNE	B-081	L&B	36900	9100	27800	
JACOBS,RICHARD & INGRID	H-105	LAND	13900	13900	0	
JACOBS,RICHARD & INGRID	H-106	L&B	98600	28000	70600	
JAREST,ALFRED JR & LORRAINE	K-123	L&B	42900	11300	31600	
JAREST,ARTHUR	K-140	L&B	37600	11300	26300	
JAREST,ELEANOR	K-085	L&B	45100	10900	34200	
JAREST,GERALDINE	J-028	L&B	69900	11300	58600	
JARVIS,LEO R & RICHARD L	K-130	LAND	300	300	0	
JASPER & LABRIE	K-088	L&B	55800	12800	43000	
JEAN A & MARY GRIFFITH	A-033	LAND	200	200	0	
JENNINGS,SHERRY & ROSS	XA-039-9	BLDG	32000		32000	
JOHNSON,CARLETON & JANET	B-113	L&B	61100	20500	40600	
JONES,ROMONA H	H-103	L&MH	34700	15700	19000	
JOWDERS,ALLEN & PRISCILLA	M-037	LAND	14100	14100	0	
JOWDERS,ALLEN & PRISCILLA	M-038	L&B	67000	20900	46100	
JOWDERS,HAROLD & BERTHA	F-043	L&B	54200	19800	34400	
KAPLAN,JOHN M	H-050	L&B	97900	32200	65700	
KAYE,HAROLD & VIRLEY	J-023	L&B	64200	12400	51800	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
KEDDY,RICHARD & NANCY	K-087	L&B	39000	9600	29400	
KEEFE,JOHN MILES	J-046	L&B	69400	7600	61800	
KEILIG,RICHARD	H-129	L&B	64000	21200	42800	
KEILIG,RICHARD,JR	H-124	L&B	43100	21300	21800	
KEILIG,ROGER B	H-126	LAND	12200	12200	0	
KEILIG,ROGER B	H-131	L&B	38300	16400	21900	
KELVINGTON,EDWARD & RHODA	M-089	L&B	59300	14800	44500	
KENNEDY,ELIZABETH	C-100	LAND	18700	18700	0	
KENNEDY,ELIZABETH	E-001	LAND	19600	19600	0	
KENNEDY,H JAMES & CAROL J	K-120	L&B	55700	15100	40600	
KENNEDY,HAROLD & MILLICENT C	F-003	L&B	65800	26800	39000	
KENNEDY,HAROLD E	J-122	L&B	16500	6300	10200	
KETCHAM,RICHARD A & MARIE L	D-122	L&B	63800	17000	46800	
KEYES,EARL & HERBERT	C-004	LAND	29000	29000	0	
KEYES,EARL & HERBERT	C-030	CHLD	10600	10600	0	9560
KEYES,EARL & HERBERT	C-133	L&B	54100	47400	6700	
KEYES,EARL & IVY	F-165	L&B	75800	16000	59800	
KEYES,HERBERT W	XC-133	MH	10700		10700	
KIMBALL,DANA J	D-132	L&B	50900	21300	29600	
KINCAID,WAYNE R & MERRIE E	M-058	L&B	68100	19900	48200	
KING,NEIL & EVELYN A	H-014	L&B	73600	20000	53600	
KIRKLAND,KEITH & JANE	C-015	L&B	99300	17000	82300	
KIRKLAND,KEITH & JANE	C-016	LAND	37600	37600	0	
KIRN,ARTHUR & MARIE	C-063	L&B	94300	22400	71900	
KLEIN,HERBERT & GRACE	XA-039-6	BLDG	40000	40000	0	
KNIGHT,KENNETH R & JEAN T	L-024	L&B	57500	20900	36600	
KNOWLES,NORRIS & MARGARET	B-133	L&B	63400	19000	44400	
KNOWLTON,DENNIS & BARBARA	A-051	L&B	18700	16100	2600	
KOLLGREN,FRANK G & GLADYS	K-093	L&B	55100	11300	43800	
KUSHLIS,ROBERT	B-001	L&B	33500	33500	0	
KUSHLIS,ROBERT	B-002	L&B	131000	17500	113500	
L & M RESOURCE MANAGEMENT INC	H-055	L&B	98800	18200	80600	
LABEL ART INC	J-111	L&B	69400	11300	58100	
LABEL ART INC	J-113	LAND	21000	21000	0	
LABEL ART INC	L-032	LAND	1500	1500	0	
LABEL ART INC	L-038	LAND	10100	10100	0	
LABEL ART INC	L-046	LAND	10200	10200	0	
LABEL ART INC	L-066	FLB	556400	41400	515000	
LABELLE,HAROLD E & LINDA R	C-121	L&B	89900	15600	74300	
LACASSE,EDWARD	D-068	L&B	46500	6400	40100	
LACASSE,JOSEPH & ANNETTE	J-117	L&B	36300	12500	23800	
LACASSE,JOSEPH & GEORGE A	L-045	L&B	35100	11300	23800	
LAFLAMME,M JOYCE	H-130	L&B	54200	17600	36600	
LAJOIE,ROLAND COL & JOANN	C-119	L&B	128200	16600	111600	
LAMMINEN,EDDIE JR & MARTHA	D-051	L&B	71200	18900	52300	
LAMMINEN,EDDIE SR & EVELYN	D-050	CHLD	21700	21700	0	20566
LAMMINEN,EDDIE SR & EVELYN	D-053	CHLD	1200	1200	0	1188
LAMMINEN,EDDIE SR & EVELYN	D-055	CHLD	81900	32100	49800	11454
LAMMINEN,WAYNE H & EDITH	M-054	L&B	66900	20900	46000	
LANDANO,RICHARD	XE-021	BLDG	300		300	
LANDRY,ROBERT & MARGUERITE	L-026	L&B	58200	16700	41500	
LANGDELL,JANE	C-070	L&B	55300	48600	6700	
LANGDELL,JANE	C-071	L&B	96300	42700	53600	
LAPONSEE,DAVID	J-095	L&B	47400	14200	33200	
LAPONSIE,J HARRETT & ALICE	J-114	L&B	39900	12000	27900	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
LAPONSIE,RAYMOND & DEBORAH	J-128	L&B	37600	10400	27200	
LARD,EVERETT M,HEIRS	B-003	L&B	26300	20500	5800	
LAROSEE,RICHARD & ELIZABETH	F-117	L&B	37900	20500	17400	
LAUREL LODGE	J-016	L&B	41700	9900	31800	
LAWTON,JOYCE	H-107-1	LAND	15600	15600	0	
LAWTON,JOYCE B	H-107-2	LAND	15500	15500	0	
LAWTON,JOYCE B	H-107-3	LAND	14200	14200	0	
LAWTON,JOYCE B	H-107-5	LAND	19700	19700	0	
LEBLANC,NORMAN E & CAROL A	B-060	L&B	86500	21100	65400	
LEEDHAM & CLARK	J-004	L&B	56000	13900	42100	
LEFRANCOIS,RICHARD & MARLENE	K-078	L&B	33400	10200	23200	
LEFRANCOIS,RICHARD & MARLENE	K-079	LAND	1400	1400	0	
LEMIRE,EDWARD & NANCY	D-105	L&B	69200	19000	50200	
LEMIRE,JOAN	F-025	LAND	88600	88600	0	
LEMIRE,JOAN P	J-062	L&B	75800	10000	65800	
LEMIRE,JOAN P	J-063	L&B	156070	28000	128070	
LEMIRE,JOAN P,REAL ESTATE	F-026	LAND	19800	19800	0	
LEMIRE,JOAN P,REAL ESTATE	J-055	L&B	103100	15700	87400	
LEVESQUE,CHARLES & LINDA	K-090	L&B	28500	7200	21300	
LEVESQUE,ROBERT E & DOROTHY	F-143	LAND	21000	21000	0	
LEVESQUE,ROBERT E & DOROTHY D	F-142	L&B	88800	65000	23800	
LEVESQUE,ROBERT JR & DOROTHY	F-141	LAND	17600	17600	0	
LEWIS,JAMES & MARGARET	C-072	L&B	100100	22000	78100	
LEWIS,WESLEY DAY	H-085	LAND	11400	11400	0	
LICHT,NORMAN E	L-013	L&B	39300	7700	31600	
LINKE,DALLAS & MOLLIE	H-077	L&B	129400	30900	98500	
LINNELL,J ANDREW & NINA B	L-004	L&B	83400	15100	68300	
LITTLE,JESSE	F-063	L&B	54700	20400	34300	
LOCKLIN,HOLLIS,HEIRS	D-112	LAND	9700	9700	0	
LOCKLIN,LLOYD E & BETTY P	B-018	L&B	68600	20900	47700	
LORD,GARY L & SANDRA L	J-107	L&B	38500	7200	31300	
LORDEN,FRANCIS J	E-023	CHLD	29700	29700	0	28802
LORDEN,FREDERICK	C-037	LAND	3600	3600	0	
LORDEN,FREDERICK	C-052	L&B	186900	83300	103600	
LORETTE,DEBORAH E	K-137	L&B	60000	16000	44000	
LORETTE,JOSEPH & PATRICIA	M-091	L&B	99300	39300	60000	
LORETTE,ROBERT W & CAROL J	M-077	L&B	60300	18800	41500	
LORRAINE TUTTLE	F-051	L&B	67400	22100	45300	
LOUW,JAN C & RACHEL	J-125	L&B	94300	16600	77700	
LOVERME,ALEX & JEANNETTE	D-031	L&B	67400	19600	47800	
LOWE,WELBY P & DOROTHY	J-092	L&B	27300	11000	16300	
LOWELL,GEORGE & VIRGINIA	B-079	L&B	74100	20200	53900	
LUCAS,CHARLES & FLORENCE	J-082	L&B	46900	9900	37000	
LUCIER,LYLE & NANCY	H-116	L&B	53500	20400	33100	
LYFORD,ARLENE	K-081	L&B	37900	10100	27800	
LYNCH,GEORGE & BLANCHE	L-055	LAND	9500	9500	0	
LYNCH,GEORGE & BLANCHE	L-056	L&B	50900	15600	35300	
MAC FARLAND,JAMES W & RUTH	K-002	L&B	59300	13800	45500	
MACDONALD,DANIEL	D-101	LAND	3200	3200	0	
MACDONALD,JOHN & LUCILLE	D-102	L&B	86300	33700	52600	
MACDONALD,ROBERT D & ROSEMARY	D-123	L&B	64600	17000	47600	
MACDONALD,WINSLOW H,TRUSTEE	K-165	L&B	49400	9400	40000	
MACGILLIVARY,H ALLAN & MARY J	J-072	L&B	57500	9000	48500	
MACHADO,RALPH & NORMA	H-045	L&B	108500	30500	78000	
MACKAY,JEAN	XA-039-3	BLDG	52700		52700	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
MACMARTIN,JAMES A JR & WILLIAM R	A-001	CHLD	93000	34800	58200	15094
MACWILLIAMS,FRANK & DORIS	B-131	L&B	45000	11000	34000	
MAHONEY,DANIEL	K-111	L&B	47600	9800	37800	
MAHONEY,LEONARD & VERONICA	K-097	L&B	61800	15300	46500	
MAKI,DENNIS &	D-064	L&B	53900	20300	33600	
MALLOWS,ALLEN & ELAINE	L-033	L&B	42900	16200	26700	
MALLOWS,ALLEN SR & ANNETTE	L-003	L&B	52400	15400	37000	
MALONEY & SCOTT	B-087	L&B	105000	21900	83100	
MANLEY,MARTIN I	F-147	L&MH	12000	10900	1100	
MANLEY,THOMAS E & CAROL A	K-126	L&B	43000	11300	31700	
MANNARINO,FRANK & CAROL	H-075	LAND	28300	28300	0	
MANNINEN,ELLEN A	M-003	LAND	15000	15000	0	
MANNINEN,ELLEN A	M-004	LAND	15000	15000	0	
MANNINEN,ELLEN A	M-005	LAND	8800	8800	0	
MANNINEN,ELLEN A	M-097	LAND	600	600	0	
MANNINEN,ELLEN M	M-002	L&B	50300	26700	23600	
MANNING,EDNA T	C-011	L&B	31000	17200	13800	
MARGULIES,PAUL & JANICE M	H-078	L&B	93300	20800	72500	
MARK,DANA	F-155	L&B	36300	20100	16200	
MARKAVERICH,BENNY & FLORENCE	D-035	LAND	13400	13400	0	
MARKAVERICH,BENNY & FLORENCE	D-042	CHLD	61200	32500	28700	6751
MARKAVERICH,DARRYL & PATRICIA	D-034	L&B	53400	18100	35300	
MARTEL,PAUL & THERESA	L-035	L&B	51900	8000	43900	
MARTIN,ANDREW L & JANET B	H-017	L&B	60100	20200	39900	
MARTIN,ARTHUR & PATRICIA	J-051	L&B	55000	17500	37500	
MARTIN,ARTHUR JR & PATRICIA	K-029	L&B	70000	13800	56200	
MARTIN,EUGENE	A-077	CHLD	1000	1000	0	876
MARTIN,EUGENE	A-078	CHLD	6800	6800	0	6321
MARTIN,EUGENE	A-079	CHLD	37100	37100	0	34603
MARTIN,WILFRED & FLORENCE	D-108	L&MH	34100	19700	14400	
MASON,ISABELLA F	F-138	L&B	61800	28600	33200	
MASON,JAMES & GRETCHEN	K-144	L&B	43200	15300	27900	
MASSIE,EMMETT & THERESA	H-118	L&B	90600	19500	71100	
MASSIE,EMMETT & THERESA	H-118-1	LAND	15900	15900	0	
MASSIE,EMMETT & THERESA	H-119	LAND	21000	21000	0	
MATTSON,JOHN A	C-076	L&B	106200	23600	82600	
MCCARTHY HEIRS	K-138	L&B	7000	6500	500	
MCCARTHY,ALICE	K-148	L&B	28400	12600	15800	
MCCARTHY,KATHRYN	J-075	L&B	68400	20000	48400	
MCCLELLAND,JANE AUSTEN	C-059	L&B	112100	40700	71400	
MCCLELLAND,JANE AUSTEN	C-092	LAND	3900	3900	0	
MCCLELLAND,JANE AUSTEN	C-093	LAND	1800	1800	0	
MCDONOUGH,DENISE M	M-057	L&B	59100	20900	38200	
MCENTEE & BURKE	B-072	L&B	54500	21100	33400	
MCENTEE & BURKE	B-073	LAND	11400	11400	0	
MCENTEE,TIMOTHY	B-071	LAND	31700	31700	0	
MCGETTIGAN,CHARLES O JR & LAURA	B-098	L&B	76900	13500	63400	
MCGETTIGAN,CHARLES O JR & LAURA	F-103	L&B	68300	29200	39100	
MCGETTIGAN,CHARLES O JR & LAURA	K-107	L&B	60900	10000	50900	
MCGETTIGAN,CHARLES O JR & LAURA	M-012	LAND	35200	35200	0	
MCGETTIGAN,CHARLES O SR & DOROTHY	F-102	CHLD	107300	77100	30200	40901
MCGETTIGAN,CHARLES O,JR	L-048	LAND	15800	15800	0	
MCGETTIGAN,CHARLES O,SR	F-090	CHLD	70600	31800	38800	12916
MCGETTIGAN,DONALD & PATRICIA	K-040	L&B	62800	17300	45500	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
MCGETTIGAN,DONALD R & PATRICIA	F-086	L&B	17100	15400	1700	
MCGETTIGAN,DOROTHY S	F-100	CHLD	9000	9000	0	8712
MCGETTIGAN,JAMES	F-089	L&B	72700	26200	46500	
MCGRATH,HARRY G & COSETTE	K-096	L&B	65100	14300	50800	
MCGURL,JAMES R	M-065	L&B	51900	16900	35000	
MCINTYRE,DENNIS	K-012	L&B	37000	11900	25100	
MCKAY,CATHERINE	B-141	L&B	62900	20500	42400	
MCKAY,PEARL	B-118	L&B	83600	26200	57400	
MCKEOWN,WILLIAM J & TERESITA N	M-022	L&B	84000	21500	62500	
MCLEOD BROTHERS INC	H-052	CHLD	15500	14500	1000	710
MCLEOD BROTHERS INC	H-057	CHLD	110900	73400	37500	32216
MCLEOD BROTHERS INC	H-057-A	BLDG	41900		41900	
MCLEOD BROTHERS INC	H-058	CHLD	40700	32500	8200	14116
MCMILLAN,THOMAS H & SARAH F CDGB	M-067	L&B	69200	16600	52600	
URN						
MCQUADE,ROBERT & HARRIET	L-058	L&B	33600	14100	19500	
MELCHER,HAROLD JR & JOAN	H-095	CHLD	85100	27500	57600	7040
MERKLEY,WENDY M	C-117	L&B	36500	12600	23900	
MERRILL,DOUGLAS & MARY	F-060	L&B	64300	17600	46700	
MERRILL,DOUGLAS C & MARY M	K-039	L&B	78800	19000	59800	
MERRILL,DOUGLAS C & MARY M	K-157	L&B	44700	17600	27100	
MERRILL,JOHN A & SOPHIE B	H-098	L&B	75100	20600	54500	
METCALF,ELIZABETH	H-029-1	LAND	32300	32300	0	
METCALF,ELIZABETH	H-029-3	LAND	15100	15100	0	
METCALF,ELIZABETH	H-029-4	LAND	15100	15100	0	
METCALF,ELIZABETH	H-029-5	LAND	15100	15100	0	
METCALF,FRANK L & ELIZABETH	H-029-8	L&B	35400	19500	15900	
MICHELSON LIVESTOCK AUCTIONS	XB-101-1	BLDG	4700		4700	
MICHELSON LIVESTOCK AUCTIONS CON	XB-101	MH	4700		4700	
MILES,BEWLEY T	B-068	L&B	101600	36500	65100	
MILLER,DAVID D	XA-039-13	BLDG	6500	6500	0	
MILLER,J CLAYTON & LOUISE H	B-046	L&B	87000	20800	66200	
MILLER,JAMES D & MARIANNE M	H-064	L&B	66200	19000	47200	
MILLER,WILBURN & VICKI	M-010	L&B	63100	19900	43200	
MILLWARD,ANDREW & KAREN	B-116	L&B	36100	11400	24700	
MILLWARD,FRANK S & IVY	B-115	L&B	49600	15500	34100	
MITCHELL,EUGENE & GWYNNE	C-118	L&B	57800	17800	40000	
MITCHELL,EUGENE R	K-034	LAND	5800	5800	0	
MITCHELL,EUGENE R	K:038	LAND	300	300	0	
MITCHELL,GWYNNE M	K-033	L&B	69100	16900	52200	
MITCHELL,THOMAS & ALICE	B-030	L&B	56600	13900	42700	
MOCHRIE,MARION	XE-038	MH	5800		5800	
MONADNOCK COMM LAND TRUST INC	A-039	LAND	77300	77300	0	
MOORE & WISAN	C-146	L&B	65100	20000	45100	
MOORE,STEPHEN T & DEBORAH M E	K-104	L&B	33700	10000	23700	
MOREAU,HENRY & JACQUELINE	D-083	L&B	39200	16200	23000	
MORSE,DOUGLAS	F-123	L&B	117900	47600	70300	
MORTON,ROBERT & ELFRIEDE S	M-092	L&B	83300	28600	54700	
MOSIER,HUDSON E & MILDRED	K-160	L&B	21800	8900	12900	
MULTER,KENT	H-128	L&B	51300	16400	34900	
MURRAY,DANIEL & OTHER	M-066	L&B	61900	15600	46300	
MURRAY,RUTH	F-096	L&B	9500	5700	3800	
NADEAU,GARY A & LORETTA V	L-057	L&B	53600	14100	39500	
NELSON,DAVID & PATRICIA	F-058	L&B	65600	22100	43500	
NELSON,JAMES T & JOYCE N	K-020	L&B	130200	15800	114400	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
NELSON,JAMES T & JOYCE N	K-021	L&B	84200	15800	68400	
NELSON,JAMES T & JOYCE N	K-025	L&B	54300	11300	43000	
NEVIN,RONALD & FLORENCE	D-147	L&B	85800	22600	63200	
NEW ENGLAND FORESTRY	C-031	LAND	45500	45500	0	
NEW ENGLAND TELEPHONE CO	C-089-1	LAND	4200	4200	0	
NH WATER RESOURCES BOARD	B-015	EXMT	15600	15600	0	
NH WATER RESOURCES BOARD	B-065	EXMT	100	100	0	
NH WATER RESOURCES BOARD	E-005	EXMT	9600	9600	0	
NOTTINGHAM,MILTON G,JR	F-101	LAND	3200	3200	0	
NOTTINGHAM,MILTON G,JR	F-115	LAND	4400	4400	0	
OLSEN,STANLEY C	D-096	LAND	36400	36400	0	
OLSON,ROBERT C & SANDRA	K-122	L&B	49400	12500	36900	
OLSON,ROBERT H & NANCY A	D-017	L&B	76400	15800	60600	
OLSON,TODD & REGINE	B-043	LAND	12000	12000	0	
ORCHARD,FRANK E	D-125	L&B	25800	25400	400	
OSGOOD,JERE	H-113	L&B	61500	25200	36300	
OSTROWSKI,MATTY & JANE	B-147	L&B	25000	14900	10100	
OTTAVI & VINCENT	M-013	L&B	63100	20900	42200	
OUELLETTE,PAUL V	B-022	L&B	54900	17900	37000	
OUELLETTE,PETER & STEPHANIE	J-039	L&B	91100	19300	71800	
OWNER UNKNOWN	D-022	LAND	13200	13200	0	
OWNER UNKNOWN	D-023	LAND	1600	1600	0	
P.V.A.-F.P.V.A. INC	B-110	FLB	1400000	127500	1272500	
PACIFIC CARGOES	F-109	LAND	25500	25500	0	
PACIFIC CARGOES	F-110	LAND	13800	13800	0	
PACIFIC CARGOES	F-111	LAND	14400	14400	0	
PACIFIC CARGOES	F-112	LAND	14400	14400	0	
PACIFIC CARGOES	F-114	LAND	22500	22500	0	
PACIFIC CARGOES	F-120	LAND	16000	16000	0	
PACKARD,ABBOT	E-014	L&B	32300	17900	14400	
PACKARD,RUTH	E-019	L&B	99900	17100	82800	
PAGE,LEO	B-067	CHLD	89200	31300	57900	8555
PAGE,LEO L	F-170	FLB	54100	33400	20700	
PAJANEN,FLORENCE M	C-149	L&B	18700	11100	7600	
PALMER,DAVID & MARIE	J-130	L&B	48200	11000	37200	
PANGBORN,NATHALIE	K-001	L&B	94300	13800	80500	
PANO,ROBERT B & JANET E	H-102	L&B	57700	20600	37100	
PARKER,ET AL	E-033	CHLD	50700	50700	0	44525
PARKER,GILBERT & JUDITH	K-095	L&B	54400	11500	42900	
PARKER,GRAYSON & NATALIE	B-035	L&B	144800	66400	78400	
PARKER,GRAYSON & NATALIE	B-036	LAND	46000	46000	0	
PARKER,GRAYSON L & TERRY R	K-057	L&B	47500	7200	40300	
PARKER,HERBERT & EVELYN	B-107	L&B	41600	15100	26500	
PARKER,JEANNE	H-008	L&B	67200	16000	51200	
PARKER,WILLIAM & PRISCILLA	C-057	L&B	2100	2000	100	
PARKER,WILLIAM & PRISCILLA	C-094	L&B	18900	16600	2300	
PARKER,WILLIAM & PRISCILLA	C-095	L&B	35900	10900	25000	
PARO,DONALD & CONSTANCE	B-086	L&B	65500	21800	43700	
PARO,JOSEPH & CHERYL	B-097	L&MH	29500	23400	6100	
PARO,LAWRENCE JR & COLLETTE	L-044	L&B	33600	8000	25600	
PARO,PAUL J & VIOLA A	K-046	L&B	34700	10500	24200	
PARSONS,LILLIAN	M-053	L&B	63100	18500	44600	
PARSONS,RICHARD & SHIRLEY	F-105	L&B	72000	20500	51500	
PARSONS,RICHARD & SHIRLEY	H-036	LAND	20000	20000	0	
PATTEN,ALLEN & ANDREA	F-119	L&B	49600	16500	33100	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
PATTERSON,HORACE JR & SALLY	F-050	L&B	62600	18900	43700	
PATTERSON,JAMES SR & DONNA	C-107	L&B	55900	17800	38100	
PATTERSON,RONALD & LINA	C-020	L&B	71600	22600	49000	
PECKHAM,RICHARD	XA-034-4	BLDG	47500		47500	
PECKHAM,RICHARD F	D-012	L&B	56700	12300	44400	
PELKEY,DEAN M & CLAUDIA R	J-119	L&B	20300	4000	16300	
PELLERIN,JOAN C & EMILIEN	D-074	L&B	71100	16400	54700	
PELLERIN,LEO & JANET	J-106	L&B	44700	10100	34600	
PELLETIER & GRIFFITH	K-044	L&B	43100	21000	22100	
PELLETIER,IRVING & JOYCE	F-171	L&B	80000	48600	31400	
PELLETIER,IRVING & JOYCE	F-171-1	L&B	62200		62200	
PELLETIER,TIMOTHY D	K-118	L&B	30200	6800	23400	
PERFITO,ANTHONY J & SANDRA S	B-136	L&B	67700	22600	45100	
PERRY,RON B & ANNE B	D-086	L&B	112900	27000	85900	
PETERS,FREDERICK	C-024	CHLD	27600	27600	0	27119
PETERS,FREDERICK	C-025	CHLD	122500	48100	74400	19820
PETERS,FREDERICK	C-035	CHLD	43300	36000	7300	19341
PETERS,FREDERICK	C-053	CHLD	21400	21400	0	17859
PETERS,HOWARD G	C-026	L&B	72800	36000	36800	
PETERS,HOWARD G	C-034	LAND	21300	21300	0	
PETERS,PRISCILLA A	J-137	L&B	35400	9500	25900	
PETERSON, LEONARD & JUDITH	C-079	L&B	237400	48800	188600	
PETERSON,LEONARD J	J-110	FLB	353900	26600	327300	
PETERSON,LEONARD J & EUGENE B	E-017	LAND	19000	19000	0	
PHILBRICK,DONALD	B-095	L&B	21900	21900	0	
PHILBRICK,DONALD	B-160	L&B	33600	12600	21000	
PIKE,PAUL	K-051	L&B	41200	9800	31400	
PINE HILL SCHOOL	C-039-A	EDUC	64100		64100	
PINE HILL WALDORF SCHOOL	C-039	EDUC	92400	63700	28700	
PINE HILL WALDORF SCHOOL	C-082	EDUC	119500	18500	101000	000
PITTMAN,RUTH	F-125	L&B	81600	30900	50700	
PLATT,MARGARET	H-022	L&B	42500	15400	27100	
PLUMMER,RICHARD	C-058	L&B	27600	18500	9100	
PLUMMER,RICHARD	C-086	LAND	15000	15000	0	
PLUMMER,RICHARD	C-087	LAND	16200	16200	0	
PLUMMER,RICHARD	C-088	LAND	24200	24200	0	
PLUMMER,RICHARD	C-089	LAND	24700	24700	0	
PLUMMER,RICHARD E	C-056	LAND	17800	17800	0	
POLLOCK,JOHN A & NANCY C	B-037	L&B	131200	32800	98400	
POLLOCK,JOSEPH & JEAN	C-013	LAND	18800	18800	0	
POLLOCK,JOSEPH & JEAN	D-137	L&B	70500	22500	48000	
POLLOCK,JOSEPH & JEAN	D-137-1	LAND	800	800	0	
POLLOCK,RAYMOND & PHILLIS	K-042	L&B	51400	12500	38900	
POLLOCK,ROBERT & CHARLOTTE	L-021	L&B	60400	19600	40800	
POTTER,DAVID M & MARCIA	H-012	L&B	80600	45000	35600	
PRATT,DONALD S & ELIZABETH	H-047	LAND	12700	12700	0	
PREJSNAR,JAMES T & DIANE M	H-077	L&B	83700	20800	62900	
PRESCOTT,FREDERICK L & ALINA	B-119	L&MH	43000	28700	14300	
PRESCOTT,STEVEN & NANCY	M-014	LAND	13300	13300	0	
PRESCOTT,STEVEN & NANCY	XB-119	MH	5200		5200	
PREST,ROBERT W SR & ANN M	H-103	CHLD	85300	32900	52400	11144
PRESTON,HOWARD & SHIRLEY	A-029	L&B	42200	19700	22500	
PRIES,WALTER & HEATHER	B-034	L&B	85600	43700	41900	
PRINZ,ALEXANDER	C-139	L&B	41000	9000	32000	
PRO-CUT	L-027	L&B	50900	18000	32900	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
PROCTOR & DRAPER	B-104	LAND	15100	15100	0	
PROCTOR & DRAPER	B-105	LAND	7600	7600	0	
PROCTOR & DRAPER	J-048	LAND	24750	24750	0	
PROCTOR & DRAPER	M-020	LAND	13300	13300	0	
PROCTOR & GREENE	C-131	LAND	17400	17400	0	
PROCTOR & GREENE	C-132	LAND	17400	17400	0	
PROCTOR & GREENE	M-011	LAND	1800	1800	0	
PROCTOR & PROCTOR	K-158	LAND	200	200	0	
PROCTOR AGENCY,THE	J-060-1	L&B	68000	17300	50700	
PROCTOR,DAVID	F-107	L&B	5200	5200	0	
PROCTOR,DAVID E & VIRLEY	F-048	L&B	79600	21000	58600	
PROCTOR,DAVID E & VIRLEY S	J-006	L&B	52200	11600	40600	
PROCTOR,EILEEN D	K-098	L&B	48300	12800	35500	
PROCTOR,JAMES M	D-152	L&B	66100	20700	45400	
PROCTOR,SAMUEL & VERNA	F-108	L&B	76600	18100	58500	
PROCTOR,SAMUEL & VERNA	J-027	L&B	42600	6000	36600	
PROCTOR,SAMUEL & VERNA	J-040	L&B	60600	11300	49300	
PROCTOR,SAMUEL G	F-088	LAND	38600	38600	0	
PROCTOR,SAMUEL G	K-052	L&B	49700	14800	34900	
PROCTOR,SAMUEL,JR	F-106	LAND	11700	11700	0	
PROCTOR,STEPHEN G & GAIL A	B-084	LAND	2100	2100	0	
PROCTOR,STEPHEN G & GAIL P	J-108	L&B	55900	10100	45800	
PROVOST & RAYMOND	B-154	CHLD	11500	11500	0	8518
PROVOST & RAYMOND	B-155	CHLD	42500	42500	0	38492
PROVOST & RAYMOND	B-156	CHLD	18900	18900	0	11807
PROVOST,PIERRE E IV & LORA S	B-014	CHLD	14000	14000	0	8650
PUBLIC SERVICE	L-049	UTTL	1234727		1234727	
PUBLIC SERVICE CO	D-097	LAND	2800	2800	0	
PUTNAM,LAWRENCE & BARBARA	D-079	L&B	63400	20800	42600	
PUTNAM,PAUL K & SUSAN J	D-113	L&B	47900	14200	33700	
PUTNAMS STORE	J-053	L&B	40500	9000	31500	
PVA-EPVA INC.	B-109	L&B	18000	17500	500	
QUINN BROTHERS CORP	B-010	L&B	21500	18900	2600	
QUINN BROTHERS CORP	B-111	LAND	10400	10400	0	
QUINN,GEORGE W	F-054	L&B	48900	19600	29300	
RAFTER,BRUCE	H-039	L&B	61600	16000	45600	
RAND,CHARLES & SUSAN	J-116	L&B	55700	11300	44400	
RANKIN,DON P	K-059	L&B	41800	5100	36700	
RAYMOND & NELLIE GALLOWAY	D-157	LAND	15300	15300	0	
RAYMOND,ELIZABETH C	B-048	CHLD	28900	28900	0	27380
RAYMOND,ELIZABETH C	J-090-1	L&B	11200	6400	4800	
REGIONAL URBAN DEVELOPMENT	J-070	L&B	111700	11000	100700	
REGIONAL URBAN DEVELOPMENT CORP	J-080	L&B	60700	7300	53400	
RENWICK,HUGH B & CAROL L ET AL	H-104	L&B	74000	20200	53800	
RETTIG,RICHARD & DANILLA J	J-131	L&B	52300	15400	36900	
REXFORD,VIRGINIA T	G-027	L&B	27800	11000	16800	
REYNOLDS,ROLAND & LORRAINE	K-069	L&B	51400	12800	38600	
RICH,KENNETH & E G	J-129	L&B	61000	15400	45600	
RICHARDSON,ANNA	K-149	L&B	25300	8900	16400	
RIDEOUT,FLORENCE	J-020	L&B	47500	9900	37600	
RIGGS,JAMES & GAYLE	J-032	L&B	51600	15800	35800	
RING,EDWINNA	D-110	L&B	68200	21600	46600	
RING,GERTRUDE A	C-109	L&B	40200	12600	27600	
RING,HELEN & MINOT	E-010	CHLD	145700	72300	73400	44128
RING,HELEN & MINOT	E-011	CHLD	24500	24500	0	8286

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
RING,HELEN & MINOT	E-035	LAND	11000	11000	0	
RING,MINOT	E-020	CULD	10400	10400	0	9296
RITCHIE,WILLIAM E & CAROL C	H-062	L&B	91500	24100	67400	
ROBBAT & OWENS	B-144	L&B	170700	42300	128400	
ROBBAT,RUSSELL	B-145	LAND	16100	16100	0	
ROBBINS,JOSEPH W,II	J-073	L&B	57900	14200	43700	
ROBBINS,LEROY C,ESTATE	B-101	LAND	24300	24300	0	
ROBBINS,ROBERT & MARTINA	B-120	L&B	43200	20400	22800	
ROBERGE,RAYMOND J & CARLENE	C-060	L&B	96000	30000	66000	
ROBERTS,LARRY & DIANE	H-053	LAND	24000	24000	0	
ROBICHAUD,JEAN GUY & NOELLA M	H-099	L&B	61800	21100	40700	
ROBINSON,DONNA	H-092	L&B	82300	23300	59000	
ROBINSON,EARL	F-133	L&B	93600	30400	63200	
ROBINSON,V GENE & ISABELLA	A-080	LAND	18500	18500	0	
ROCKWOOD,RICHARD D & JANE E	M-064	L&B	66900	15600	51300	
RODGERS,DOROTHY	C-047	L&B	90800	22500	68300	
RODGERS,DOROTHY	D-006	LAND	400	400	0	
ROEDEL,MARY KATHERINE	A-074	CULD	39100	18600	20500	1785
ROEDEL,MARY KATHERINE	A-076	CULD	226700	61000	165700	13500
ROPER,MARTIN & JEANNE,JR	D-129	CULD	218400	38900	179500	7308
ROSE,HUGH & MARY	D-019-1	LAND	14900	14900	0	
ROSE,HUGH & MARY	D-019-2	LAND	15600	15600	0	
ROSE,HUGH & MARY	D-019-3	LAND	15300	15300	0	
ROSE,HUGH & MARY	D-019-4	LAND	13700	13700	0	
ROSE,HUGH & MARY	D-019-5	LAND	13900	13900	0	
ROSE,HUGH & MARY	D-019-6	LAND	13700	13700	0	
ROSSI,LOUIS	F-153	L&B	89400	13800	75600	
ROY,EARL D & ANN	F-011	L&B	88300	24000	64300	
RUDOLPH,FRANK & ABBY OSMAN	D-145	L&B	81600	21900	59700	
RYAN,JENNIFER G	C-111	L&B	61100	18400	42700	
RYSNIK,JOHN M & SUSAN	H-073	LAND	24600	24600	0	
S & S REALTY INC	C-083	CULD	15400	15400	0	14840
S WARREN & S CURRIER	B-055	L&B	73200	25200	48000	
SALER,JULES	E-037	L&B	63700	17500	46200	
SAMARAS,ALEXANDRA L R	A-073	CULD	644100	97600	546500	22275
SAMPSON,TERRY LEE	C-130	LAND	17400	17400	0	
SAN FRANCISCO PARTNERS	A-075	L&B	122700	31600	91100	
SANDERS,RODNEY	F-169	L&B	81300	25200	56100	
SANDERS,RODNEY A & PENELOPE	F-010	L&B	70500	26700	43800	
SANDERS,ROYDEN C,JR	A-005	LAND	13100	13100	0	
SANDERS,ROYDEN C,JR	A-010	LAND	13500	13500	0	
SANDERS,ROYDEN C,JR	A-011	L&B	67900	21000	46900	
SANDERS,ROYDEN C,JR	A-018	LAND	11500	11500	0	
SANDERS,ROYDEN C,JR	A-031	L&B	635200	94300	540900	
SANSOUCIE,SUZY	K-018	L&B	62600	11300	51300	
SANTERRE,CLAIRE	J-077	L&B	72000	15800	56200	
SANTERRE,ELMER A	J-044	L&B	57900	12000	45900	
SARGAVAKIAN,KENNETH L,ET AL	H-033	L&B	62500	20700	41800	
SARGENT,DONALD L	H-091	L&B	87600	32100	55500	
SARGENT,JONATHAN	H-030	LAND	13500	13500	0	
SARGENT,KENNETH & MARION	H-031	LAND	13500	13500	0	
SARGENT,KENNETH & MARION	H-032	L&B	85400	32800	52600	
SARGENT,KENNETH & MARION	H-034	LAND	15100	15100	0	
SAVAGE,HARLAND	A-062	LAND	5700	5700	0	
SAVAGE,HARLAND H JR & PAMELA	K-032	L&B	57100	13800	43300	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
SAWERS,MILLIE O	D-149	L&B	58700	20500	38200	
SCANLON,DAVID & NAOMI	K-129	L&B	48200	11300	36900	
SCARCELLO,SUSAN	F-057	L&B	63300	20200	43100	
SCHANDA,RICHARD F & DEBORAH C	K-065	L&B	58300	5000	53300	
SCHMIDT,DAVID A & JULIE A	J-014	L&B	42100	14200	27900	
SCHMIDT,DAVID A & JULIE A	J-074	L&B	5500	4100	1400	
SCHULTZ,C STANLEY JR & BARBARA	J-021	L&B	53000	14200	38800	
SCHWAB,RICHARD & REBECCA	F-149	CULD	102100	56200	45900	34787
SCHWARZ,M L	C-045	CULD	50500	32300	18200	17184
SCHWARZ,M L	C-046	CULD	87200	25700	61500	20404
SCOTT,DONALD	C-036	LAND	11500	11500	0	
SCOTT,DONALD	E-016	LAND	38200	38200	0	
SEAGROVES,FLETCHER & BERTHA	L-018	L&B	42800	12100	30700	
SEAGROVES,PAULA	J-121	L&B	44000	9900	34100	
SECOND CONGREGATIONAL CHURCH	J-017	EXMT	192000	22300	169700	
SECOND CONGREGATIONAL CHURCH	M-039	EXMT	42000	16900	25100	
SHARKEY,JAMES & NORMA	F-023-1	LAND	6100	6100	0	
SHARKEY,JAMES & NORMA	F-024	LAND	37500	37500	0	
SHARKEY,JAMES & NORMA	F-23	L&B	96000	31100	64900	
SHAW,RAYMOND & MARGARET	J-025	L&B	71800	19300	52500	
SHAY,LUCILLE	H-060	L&B	52300	29600	22700	
SHEA,EILEEN,EST	K-121	L&B	71900	22300	49600	
SHEA,FRANCES,EST	K-119	LAND	8500	8500	0	
SHEA,JOHN F & MARY ANN	C-012	L&B	60000	21800	38200	
SHEA,JOHN H & KATHRYN	J-065	L&B	52600	11300	41300	
SHEA,JOHN H & KATHRYN	K-100	L&B	35500	8400	27100	
SHEA,MICHAEL	D-111	L&B	11400	10500	900	
SHEA,STANLEY E & PATRICIA M	M-078	L&B	72100	20000	52100	
SHELDON,EDNA L	F-097	L&B	53900	18600	35300	
SHELDON,EDNA L	H-056	CULD	42100	42100	0	39721
SHELDRICK,HELEN	E-004	L&B	80300	43300	37000	
SHELDRICK,HELEN	E-008	L&B	111200	111200	0	
SHELDRICK,HELEN	J-132	L&B	48000	12600	35400	
SHERBURNE,MAXWELL G,EST	H-081	LAND	10800	10800	0	
SHERBURNE,MAXWELL G,EST	H-089	LAND	34600	34600	0	
SHERIS,EDWARD,ESTATE	B-083	LAND	2800	2800	0	
SHERIS,EDWARD,ESTATE	B-085	CULD	1600	1600	0	1558
SHERIS,EDWARD,ESTATE	D-020	CULD	42100	37100	5000	19174
SHERIS,EDWARD,ESTATE	D-039	LAND	5200	5200	0	
SHERIS,EDWARD,ESTATE	D-040	CULD	15000	15000	0	14763
SHERIS,EDWARD,ESTATE	D-041	LAND	15100	15100	0	
SHERIS,EDWARD,ESTATE	D-070	CULD	20000	20000	0	17439
SHERIS,EDWARD,ESTATE	D-071	CULD	8000	8000	0	7402
SHERMAN,BRADLEY A SR & SUSAN	K-178	L&B	33500	10000	23500	
SHIU,KAYAU & WAKAKO	B-040	LAND	19900	19900	0	
SHIU,KAYAU & WAKAKO	B-041	L&B	72200	19700	52500	
SILVA,ANNA M & WAYNE,SR	K-009	L&B	42900	11000	31900	
SIMEK,MICHAEL & DIANE	M-027	LAND	14100	14100	0	
SKELLY,JOHN F	L-023	L&B	92500	20500	72000	
SLACK,MARTHA R G	A-058-3	LAND	17800	17800	0	
SLACK,MARTHA R G	A-058-4	LAND	16800	16800	0	
SLIVINSKI,WILLIAM P & CHARLOTTE	K-137	L&B	77400	25700	51700	
SMITH,DERRICK & KAIMI	F-162	L&B	69300	27200	42100	
SMITH,GEORGE D	C-141	L&B	76500	22400	54100	
SMITH,GREGORY D & ELISE K	F-152	CULD	105700	26300	79400	13271

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
SMITH,JOHN H	K-128	L&B	44900	11300	33600	
SMITH,KENNETH & RUTH	H-049	L&B	5300	5300	0	
SMITH,KENNETH & RUTH	H-050	L&B	89300	31000	58300	
SMITH,RAYMOND S & KWANG RAE	H-027	L&B	49500	21400	28100	
SMITH,ROLAND & BEVERLY	D-153	L&B	69000	23400	45600	
SMITH,ROY & MIRIAM	D-046	LAND	8800	8800	0	
SMITH,ROY & MIRIAN	D-009	L&B	86600	23100	63500	
SMITH,SAMUEL A,JR	C-002	LAND	22800	22800	0	
SMITH,WARREN & MARSHALL NORMA J	D-082-2	LAND	11900	11900	0	
SOC PROT OF NH FOREST	F-156	CULD	33300	33300	0	31413
SOLON,SAMUEL	M-023	L&B	62900	20900	42000	
SOUCY,CAMILLE & DOROTHEA	J-078	L&B	39100	16800	22300	
SOUHEGAN WOOD PRODUCTS INC	K-167	FLB	22100	9000	13100	
SOUHEGAN WOOD PRODUCTS INC	K-169	FLB	122900	28000	94900	
SOUSA,MARK J & ELENA F	H-084	LAND	17300	17300	0	
SPERO,LESTER J & OLGA W	H-046	L&B	92000	24600	67400	
ST CLAIR,RICHARD W	A-067	L&B	100600	39500	61100	
ST CLAIR,RICHARD W	A-067-1	LAND	500	500	0	
STANLEY OLSON	L-050	LAND	300	300	0	
STANTON,ROBERT	D-148	L&B	53100	20600	32500	
STAPLETON,RONALD & DOROTHY	C-018	L&B	131400	25400	106000	
STARKWEATHER,HAROLD	K-112	L&B	52800	11300	41500	
STASZ,JOSEPH & FRANCES	M-015	L&B	63500	16900	46600	
STATE OF NH	B-066	LAND	3000	3000	0	
STATE OF NH	G-011	EXMT	86200	86200	0	
STATE OF NH	G-015	EXMT	4700	4700	0	
STATE OF NH	H-109	EXMT	31300	31300	0	
STEARNS,HERBERT & DERRIE	F-068	LAND	2200	2200	0	
STEARNS,JAMES	B-045	L&B	52500	23900	28600	
STEBBINS,PETER & JOYCE	C-017	CULD	86000	31500	54500	8297
STEIN,DAVID & RANDI	E-042	L&B	160300	41000	119300	
STEPHENS,EDNA	H-083	CULD	142700	83000	59700	38146
STEVENS,ELNA D	K-155	L&B	66100	17800	48300	
STEWARD,EDNA,ESTATE	H-016	L&B	94700	40000	54700	
STEWARD,EDNA,ESTATE	H-038	L&B	31700	31200	500	
STICKNEY,KENNETH C & MAXINE L	B-042	L&B	54200	21400	32800	
STIMSON,CARL K,JR	J-101	L&B	38200	6400	31800	
STIMSON,NORMAN & ELINOR	B-090	L&B	148200	27100	121100	
STIMSON,NORMAN K & ELINOR L	B-054	LAND	16000	16000	0	
STONE,EDWARD & J	H-005	L&B	45400	34300	11100	
STOVER,ANDREW	F-021	LAND	40000	40000	0	
STOVER,ANDREW	F-042	L&B	56400	20700	35700	
STRAUB & BROCHU	K-045	L&B	32900	10000	22900	
STREETER,ELIZABETH	J-013	L&B	24700	7500	17200	
STROHMEYER,GEORGE R & CECILIA M	H-061	L&B	99800	22300	77500	
SULIVAN & PROCTOR	C-102	L&B	77100	61400	15700	
SULIVAN,C B	J-060	L&B	75800	17300	58500	
SULLIVAN,C B	G-013	LAND	13600	13600	0	
SULLIVAN,C B & JEAN	D-010	LAND	5100	5100	0	
SULLIVAN,C B & JEAN	D-138	CULD	29900	29900	0	29589
SULLIVAN,C B & JEAN	D-140	CULD	159700	72100	87600	28843
SULLIVAN,C WILSON	D-141	L&B	78400	20000	58400	
SULLIVAN,CHARLES H,REVOCABLE TRU ST	D-139	CULD	21300	21300	0	20952
SULLIVAN,EDWARD & CATHERINE	D-061	L&B	99500	22600	76900	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
SULLIVAN,EDWARD & CATHERINE	D-116	LAND	16300	16300	0	
SULLIVAN,GEORGE & LUCILLE	M-042	L&B	47900	15600	32300	
SULLIVAN,JAMES E	H-087	L&B	41800	20900	20900	
SULLIVAN,KENNETH A & DONNA M	F-154	L&B	79400	29600	49800	
SWEEZY & BOHOSIEWICZ	D-003	CHLD	120700	41000	79700	16006
SWEEZY & BOHOSIEWICZ	D-004	CHLD	2000	2000	0	1962
SWEEZY,PAUL & ALAN	D-002	CHLD	11500	11500	0	11049
SWEEZY,PAUL & ALAN	D-011	CHLD	8000	8000	0	7944
SWEEZY,PAUL & ALAN	D-014	CHLD	39400	39400	0	37221
SWEEZY,PAUL & ALAN	D-043	CHLD	6600	6600	0	5816
SWEEZY,PAUL & ALAN	D-130	CHLD	90700	43000	47700	37723
SWEEZY,PAUL & ALAN	D-131	CHLD	12400	12400	0	12341
SWEEZY,PAUL & ALAN	D-142	CHLD	239100	83500	155600	44050
SWEEZY,PAUL & ALAN	F-022	CHLD	19000	19000	0	17046
SWIFT WATER GIRL SCOUT COUNCIL	F-002	EXMT	118900	66100	52800	
SZEWCZYK,THOMAS E & KIMBERLY C	D-114	L&B	47500	12600	34900	
TAFT,ALEXANDER & ROBERT	G-012	LAND	2100	2100	0	
TAIT,HARRY	B-012	L&MH	47700	34000	13700	
TALBOT,JEANNE	C-048	L&B	72900	31800	41100	
TALLARICO,ALAN & DOROTHY	G-030	LAND	13100	13100	0	
TALLARICO,LESLIE	G-031	CHLD	34600	30800	3800	13283
TALLARICO,LESLIE	G-035	CHLD	120700	48300	72400	27517
TALLARICO,ROBERT & MYRTLE	G-033	CHLD	20600	20600	0	8775
TALLARICO,ROBERT & MYRTLE	G-034	L&B	25800	12500	13300	
TALLMAN,DAN & SHIRLEY	H-111	CHLD	44800	44800	0	18889
TARBELL,DORIS	D-080	L&B	35600	16000	19600	
TARRANT,GERARD J & SUSAN G	K-071	L&B	66400	13800	52600	
TAYLOR,DON & DOROTHY	A-059	CHLD	147600	52100	95500	31297
TAYLOR,DON & DOROTHY	A-064	CHLD	8900	8900	0	8178
TAYLOR,DON & DOROTHY	C-029	CHLD	12900	12900	0	10966
TAYLOR,DON R & DOROTHY B	A-068	CHLD	17400	17400	0	16420
TAYLOR,DON R & DOROTHY B	C-032	CHLD	5600	5600	0	5332
TESTA,GILBERT & CORINNE	M-040	L&B	47300	16900	30400	
TESTA,GILBERT & CORINNE	M-045	LAND	15500	15500	0	
TESTA,MARY P	K-109	L&B	43600	10000	33600	
TESTA,RICHARD & DIANE BRUSSEAU	M-061	L&B	62700	18500	44200	
TESTA,RICHARD D & NANCY J	M-033	L&B	51700	18500	33200	
TETREAULT,ROLAND & JACQUELINE	J-093	L&B	51800	6400	45400	
THEBODEAU,CARLTON J	B-108	L&B	60700	16000	44700	
THERIAULT,ARMAND & MARIE	J-012	L&B	54700	16000	38700	
THIBODEAU,MANON	M-070	L&B	51200	18500	32700	
THOMAS,ROBERT	K-011	L&B	35700	13400	22300	
THOMPSON,ARCHIE W	D-024	L&B	64300	18100	46200	
THOMPSON,ARCHIE W	D-025	LAND	1700	1700	0	
THOMPSON,DONNA L	D-016	L&B	52500	14400	38100	
TIERNEY,DAVID & JOAN	M-055	L&B	57500	18500	39000	
TIGHE,AGNES,ESTATE	A-002	L&B	32300	18200	14100	
TIGHE,JOHN F & BRENDA M	K-074	L&B	32400	8000	24400	
TIGHE,MARTHA	K-075	L&B	38300	11000	27300	
TOLVO,BENEDICT & MARION	M-056	L&B	48300	16900	31400	
TOMPSON,JENNIE & DONALD	F-061	L&B	16800	7000	9800	
TOTTEL,JACK H & JUDITH E	H-080	L&B	123900	38400	85500	
TOWN OF WILTON	XF-089-1	MUN	700		700	
TREMBLAY,ROSEMARIE	B-100	L&B	36200	14900	21300	
TREPANIER,MARCEL	C-099	LAND	43100	43100	0	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
TREVAS,JEFFREY	H-088	LAND	32500	32500	0	
TRIPP,THEODORE N ET AL	K-063	L&B	20500	2600	17900	
TROW,HARRY E & SANDRA M	D-052	L&B	66400	18900	47900	
TUCKER,ARNOLD & PAULINE	L-053	L&B	55700	18500	37200	
TUTTLE BUILDING SUPPLIES INC	F-030	L&B	56900	20300	36600	
TUTTLE BUILDING SUPPLIES INC	F-032	LAND	24700	24700	0	
TUTTLE BUILDING SUPPLIES INC	J-079	L&B	86000	22200	63800	
TUTTLE,DONALD A	F-055	L&B	75700	13400	62300	
TUTTLE,DONALD A	F-067	LAND	11700	11700	0	
TUTTLE,FRED E,HEIRS	J-018	L&B	77900	21400	56500	
TUTTLE,FRED E,HEIRS	J-066	L&B	11200	9000	2200	
TUTTLE,FRED E,HEIRS	J-069	L&B	60300	12600	47700	
TUTTLE,GARY & CELIA M	B-013	LAND	100	100	0	
TUTTLE,JAMES A & LESLIE	G-006	LAND	15200	15200	0	
TUTTLE,JAMES A & LESLIE A	M-032	L&B	56200	18600	37600	
TUTTLE,JAMES E & EDNA L	F-007	LAND	16600	16600	0	
TUTTLE,JAMES E & EDNA L	F-008	L&B	50400	27500	22900	
TUTTLE,KENNETH & LORRAINE	F-053	L&B	44900	15600	29300	
TUTTLE,LEROY V	E-018	LAND	3500	3500	0	
TUTTLE,LEROY V	F-016	LAND	17800	17800	0	
TUTTLE,LEROY V	F-018	L&B	19400	17100	2300	
TUTTLE,LEROY V	F-140	L&B	18600	16100	2500	
TUTTLE,LEROY V	XF-056	L&B	48300	15500	32800	
TUTTLE,LEROY V & GRACE	F-019	L&B	93800	33200	60600	
TUTTLE,RICHARD R,JR	F-029	L&B	26700	13300	13400	
TUTTLE,RICHARD R,JR	F-047	L&B	61000	19600	41400	
TUTTLE,RONALD & LINDA	D-063	L&B	93800	18600	75200	
TUTTLE,RONALD & MARYLOU	F-052	L&B	64100	22200	41900	
UMENHOFER,MARK & JEANNE	D-115	L&B	52200	14200	38000	
UPTON,LUCILLE	F-009	L&B	55000	30100	24900	
VAILLANCOURT,ANDRE & RHEA	K-024	L&B	43000	11300	31700	
VAILLANCOURT,RUDOLPH & GERMAINE	K-054	LAND	5800	5800	0	
VAILLANCOURT,RUDOLPH & GERMAINE	K-055	L&B	39700	8000	31700	
VAN ALSTYNE,JANET	D-085	L&B	143700	50800	92900	
VAN SANTFORD,AGNES	L-014	L&B	36000	12100	23900	
VANDER HEYDEN,PAUL & SHIRLEY	F-083-1	LAND	18800	18800	0	
VANDER HEYDEN,PAUL & SHIRLEY	M-030	LAND	10800	10800	0	
VANDER HEYDEN,PAUL & SHIRLEY	M-048	L&B	55100	16900	38200	
VANDERHEYDEN,ANDRE & HELENA	A-043	L&B	78800	23200	55600	
VANETTI,EDWARD & LINDA	K-031	L&B	79800	18000	61800	
VANWINKLE,GERALD A & ELLEN M	M-093	L&B	69700	28300	41400	
VARGISH,STEPHEN & ALICE	J-087	L&B	57700	13000	44700	
VARGISH,STEPHEN & ALICE	J-141	LAND	4000	4000	0	
VARNEY,CURTIS & LISA	L-042	L&B	58700	12400	46300	
VARNEY,EDWARD & ALBERTA	J-133	L&B	93600	18000	75600	
VERNAET,W ALDEN & DIANE C	C-042	LAND	20100	20100	0	
VERVAET,W ALDEN & DIANE C	A-047	L&B	165800	52700	113100	
VEY,SUSAN	XA-039-10	BLDG	53700		53700	
VINCENT WASSELL	D-156	LAND	1600	1600	0	
VINCENT,GERARD & JEAN	C-144	L&B	36700	11000	25700	
VINCENT,ROBERT F	B-061	L&B	71900	20500	51400	
VINTON,HOWARD & LAURA A	H-132	CHLD	95000	41500	53500	18254
VONFELSINGER,JOHN	G-009	L&B	100300	41600	58700	
VULTEF,LOREN & ANNY	B-128	LAND	24200	24200	0	
WADLEIGH,MICHAEL & JO	H-087-1	L&B	38300	21000	17300	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
WADLEIGH,RICHARD & JANET	M-043	L&B	48400	16900	31500	
WAGNER,CHARLES W & THERESE S	D-045	L&B	88900	17800	71100	
WALKER,WILLIAM B & PAULA DURAND	H-076	LAND	25300	25300	0	
WARE,CHARLES & KATHLEEN	C-085	L&B	101700	30700	71000	
WARNER,PAUL & BARBARA	C-134	L&B	139100	57300	81800	
WARNOCK,DONALD & SERENELLA	K-058	L&B	51800	7200	44600	
WASSELL, V L	J-086	LAND	3200	3200	0	
WASSELL,VINCENT	D-156	LAND	1600	1600	0	
WASSELL,VINCENT & ADELE	J-090	FLB	60400	19000	41400	
WASSELL,VINCENT & ADELE	J-090-2	LAND	800	800	0	
WASSELL,VINCENT L	D-092	FLB	139500	33700	105800	
WASSELL,VINCINT & ADELE	D-155	L&B	1400	900	500	
WATERS,ELIZABETH	B-106	L&B	25100	14700	10400	
WATERS,ERNEST & JANET	B-134	L&B	50400	20000	30400	
WATTS,EARL & VERNAL	C-027	LAND	20500	20500	0	
WATTS,EARL & VERNAL	C-028	L&B	139400	76900	62500	
WEBB,MICHAEL & MARTHA	A-036	L&B	65300	23800	41500	
WELD,CHRISTOPHER M	H-059	L&B	90800	27400	63400	
WELK,ANNA	H-010	LAND	13500	13500	0	
WELK,ANNA	H-010-1	LAND	14200	14200	0	
WELLS,BERTHA	K-005	L&B	56300	13800	42500	
WELLS,NORMAN	J-031	L&B	40200	11300	28900	
WELSH,JOHN & JUDITH	C-051	CHLD	136300	32100	104200	7154
WEST,JAMES L & KATHE	F-015	L&B	48800	14200	34600	
WETHERBEE & BOULEY	H-013	L&B	32400	12600	19800	
WEYMOUTH,FLEUR	D-136	L&B	26000	23200	2800	
WHALEN,WILLIAM & HELEN	F-164	L&B	47900	15600	32300	
WHEELER,FLORENCE	F-045	L&B	61300	22000	39300	
WHIPPIE,DONALD & JOAN	H-071	L&B	66500	21600	44900	
WHITCOMB,MAUDE & AMY	F-039	L&B	12100	7000	5100	
WHITCOMB,MAUDE & AMY	F-040	L&B	36300	7000	29300	
WHITEHILL,MARK H & CYNTHIA J HAR RIS	H-078	CHLD	25400	25400	0	9892
WHITING,WILLIAM,ESTATE	F-087	LAND	29700	29700	0	
WHITNEY,EDNA M	C-008	LAND	6700	6700	0	
WHITNEY,EDNA M	F-038	L&B	57200	20200	37000	
WHITNEY,HENRY C & LUCILLE	L-036	L&B	48900	7700	41200	
WHITNEY,RICHARD	C-009	L&MH	27200	14700	12500	
WHITNEY,WM E & B V	H-001	L&B	52400	41900	10500	
WILKINSON,FRED & FRED JR	L-009	L&MH	9300	5400	3900	
WILKINSON,FRED & FRED JR	L-010	L&B	7400	4400	3000	
WILLETTE,LAWRENCE & HELEN	L-043	L&B	20700	4500	16200	
WILLIAM & DOROTHY CLEAVES	J-139	LAND	200	200	0	
WILLIAM BLANDING	H-051-1	LAND	9500	9500	0	
WILLIAMS,LEONARD & FAE	M-044	L&B	50500	16900	33600	
WILLIAMS,THORSTON V	B-063	L&B	180700	31100	149600	
WILLIAMSON,JERRY V	H-025	L&B	86500	17000	69500	
WILSON,JOHN M & ANNE C	A-058-5	CHLD	23100	23100	0	22471
WILTON CENTER TENNIS CLUB	C-069	L&B	22900	16800	6100	
WILTON LAND CORP	D-144	L&B	78500	21300	57200	
WILTON MASONIC TEMPLE	J-067	L&B	110500	16900	93600	
WILTON PRESSED METALS INC	J-105	FLB	151400	14400	137000	
WILTON TELEPHONE CO	J-064	L&B	52700	22500	30200	
WILTON TELEPHONE CO	J-064-1	BLDG	88800		88800	
WILTON TELEPHONE CO	K-170	L&B	46000	19000	27000	

PROPERTY OWNER.....	MAP & LOT	CODE	TOTAL VALUE	LAND VALUE	BLDG. VALUE	LAND USE EXEMPT
WILTON TOP TRUST	L-067	L&B	5900	5400	500	
WILTON,TOWN OF	B-007	MUN	41000	30800	10200	
WILTON,TOWN OF	B-008	MUN	12300	12300	0	
WILTON,TOWN OF	B-016	MUN	400	400	0	
WILTON,TOWN OF	B-023	MUN	18400	18400	0	
WILTON,TOWN OF	C-080	MUN	4000	4000	0	
WILTON,TOWN OF	D-007	MUN	17700	17400	300	
WILTON,TOWN OF	D-013	MUN	4100	3700	400	
WILTON,TOWN OF	D-015	MUN	500	500	0	
WILTON,TOWN OF	D-033	MUN	1600	900	700	
WILTON,TOWN OF	D-077	MUN	24700	24700	0	
WILTON,TOWN OF	D-088	MUN	31900	31900	0	
WILTON,TOWN OF	D-091	MUN	90000	18700	71300	
WILTON,TOWN OF	D-104	MUN	310000	92700	217300	
WILTON,TOWN OF	E-015	MUN	4400	4400	0	
WILTON,TOWN OF	F-004	MUN	5200	5200	0	
WILTON,TOWN OF	G-021	MUN	15100	15100	0	
WILTON,TOWN OF	J-041	MUN	259400	29700	229700	
WILTON,TOWN OF	J-042	MUN	8200	8200	0	
WILTON,TOWN OF	J-061	MUN	25600	25600	0	
WILTON,TOWN OF	J-068	MUN	373100	22300	350800	
WILTON,TOWN OF	J-102	MUN	3600	3600	0	
WILTON,TOWN OF	J-102	MUN	3600	3600	0	
WILTON,TOWN OF	K-014	MUN	825400	73500	751900	
WILTON,TOWN OF	K-062	MUN	172000	31900	140100	
WILTON,TOWN OF	L-040	MUN	1300	1300	0	
WILTON,TOWN OF	L-047	MUN	22500	22500	0	
WILTON,TOWN OF	L-052	MUN	800	800	0	
WILTON-LYNDEBOROUGH CO SCHL DIST	J-135	EXMT	2133600	95100	2038500	
WING,MARJORIE	D-107	L&B	85000	31000	54000	
WOOD & SEBBARD & DUDERKIRK	D-150	LAND	16200	16200	0	
WOOD,EDWARD & PATRICIA	J-094	L&B	47600	14200	33400	
WOOD,EUGENE & DOROTHY	K-082	L&B	56100	12400	43700	
WOOD,KATHERINE	G-036	L&B	54700	16400	38300	
WOODMONT ORCHARDS INC	H-112	CULD	38700	38700	0	24846
WRIGHT,DAVID J & BARBARA	F-064	L&B	49600	20000	29600	
WRIGHT,GORDON & JANE	D-048	L&B	82000	21000	61000	
WRIGHT,GORDON & JANE	D-049	LAND	10500	10500	0	
WRIGHT,MARIE	K-036	L&B	53100	16800	36300	
WRIGHT,WILLIAM & CONSTANCE	K-152	L&B	40300	11300	29000	
WYLIE,ALVA & STELLA	K-163	L&B	41200	8400	32800	
WYLIE,ALVA & STELLA	K-164	L&B	20700	4500	16200	
WYLIE,CALVIN & MAY	C-106	L&B	51100	18200	32900	
YE OLDE WILTON DINER	XK-064	BLDG	22000		22000	
YEAGER,RAYMOND	C-084	L&B	88000	23500	64500	
YOUNG,GERTRUDE	K-132	L&B	33700	8000	25700	
YOUNG,JOHN C	B-123	LAND	35400	35400	0	
YOUNG,STANLEY & CLAUDIA	B-124	CULD	133100	64000	69100	31440
YPYA,ALMA	K-101	L&B	56300	14000	42300	
ZAHN,PETER M & CLAUDIA M	H-066	L&B	57700	17500	40200	
ZAIGER,DANIEL	H-055-1	L&B	44900	18100	26800	
ZANGO,WILLIAM C	H-004	L&B	19300	16000	3300	
ZILINSKT,VITO	H-086	L&B	40000	27400	12600	
ZWICKER,RICHARD C & THERESA L	D-146	L&B	86700	20200	66500	

ANNUAL REPORTS

of the

School District Officers

of

Wilton, N.H.

for the

Year Ending June 30, 1983

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STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1983

Wilton and Wilton-Lyndeborough Cooperative School Districts

ENROLLMENT

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grade Readiness	9	3	9.9	9.1	92.0
Grade 1	10	10	19.6	18.6	94.6
Grade 1	8	10	17.0	15.4	90.7
Grade 2	10	10	18.2	17.5	96.0
Grade 2	13	8	18.3	17.5	95.9
Grade 3	10	11	20.7	13.1	93.9
Grade 3	12	10	19.4	18.5	95.6
Grade 4	14	8	22.0	21.3	96.9
Grade 4	16	7	20.7	19.9	96.2
Grade 5	11	11	21.4	20.4	95.4
Grade 5	10	11	20.7	19.6	94.6
Grade 6	11	13	21.6	20.1	92.9
Grade 6	9	15	22.2	20.9	94.4
Grades 7 & 8	67	48	106.5	100.3	94.2
Grades 9 - 12	117	113	213.8	197.6	92.4

Attending School Elsewhere
(Based on Census taken September 2, 1983)

Attending Public Schools Outside the District	7
Attending Private Schools Outside the District	27
Attending Private Schools Within the District	88
Attending Parochial Schools Outside the District	10

WILTON CENSUS REPORT
September 1, 1983
(Age 1 day to 18 years inclusive)

Boys: 454 Girls: 430 Total: 884

SCHOOL DISTRICT OFFICERS

Moderator:	Mr. Vincent L. Alsfeld	March 1984
Clerk:	Mrs. Gretchen Hutchinson	March 1984
Treasurer:	Mr. Lawrence Brown	June 30, 1984
Auditors:	Mr. Wayne O. Lamminen	March 1984
	Mr. Dennis A. Claire	March 1984

SCHOOL BOARD MEMBERS

Chairperson:	Mrs. Joyce A. Fisk	March 1984
Secretary:	Mrs. Sandra M. Trow	March 1985
Board Member:	Mr. Earl W. Watts	March 1986

SUPERINTENDENT OF SCHOOLS

Mr. Vincent J. Franco

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 13, 1984

To the inhabitants of the Wilton School District, qualified to vote in the Wilton District Affairs:

You are hereby notified to meet at the Town Hall in said district on the Thirteenth day of March 1984 at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose a Clerk, by ballot, for the ensuing year.

3. To choose a Member of the School Board, by ballot, for the ensuing three (3) years.

4. To choose a Treasurer, by ballot, for the ensuing year.

5. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting from 10:00 a.m. and will not close before 6:00 p.m.

Given under our hands at said Wilton this sixteenth day of February 1984.

JOYCE A. FISK
SANDRA M. TROW
EARL W. WATTS
School Board

A true copy of Warrant — Attest:
JOYCE A. FISK
SANDRA M. TROW
EARL W. WATTS
School Board

State of New Hampshire

WILTON SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 16, 1984

To the inhabitants of the School District in the Town of Wilton in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Wilton Elementary in said district on Friday, the sixteenth day of March 1984, at seven thirty (7:30) o'clock in the evening, to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall beginning at 10:00 o'clock in the morning on Tuesday, March 13, 1984.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances or grants-in-aid and other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will vote to establish the counseling position on a two day per week basis, and raise and appropriate the additional one thousand four hundred twenty-eight dollars ($1,428.00) to do so, or take any action relative thereto. (By Petition)

10. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for payment of statutory obligations of the district.

11. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this sixteenth day of February 1984.

JOYCE A. FISK
SANDRA M. TROW
EARL W. WATTS
School Board

A true copy of Warrant — Attest:
JOYCE A. FISK
SANDRA M. TROW
EARL W. WATTS

WILTON SCHOOL DISTRICT

School Board Budget for 1984-1985

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-1000	**Instruction**			
1-1100	Reg. Programs			
1100-112	Teacher Sal. & Benefits	$246,974.97	$267,150.00	$286,026.00
1100-440	Equipment Repairs & Maint.	145.00	220.00	190.00
610	Desk Supplies	1,987.01	2,936.00	3,651.00
611	Paper Supplies	1,702.83	2,734.00	2,712.00
612	Tests	262.50	380.00	567.00
630	Textbooks	1,608.78	3,504.00	2,403.00
631	Workbooks	3,036.23	3,340.00	3,439.00
741	Add'l Equipment	137.07	411.00	348.00
742	Replacement Equip.	597.54		330.00
	Total	$ 9,476.96	$ 13,525.00	$ 13,640.00
1120-122	Substitute Salaries & Ben.	2,315.77	$ 2,730.00	$ 3,161.00
1130-122	Homebound Salaries & Ben.	370.70	546.00	545.00
Total Regular Programs		**$259,138.40**	**$283,951.00**	**$303,372.00**
1-1200	Special Education Programs			
1200-112	Sp. Ed. Teacher Salaries & Ben.	$ 12,726.08	$ 13,637.00	$ 14,847.00
1200-610	Desk Supplies	199.96	33.00	200.00
611	Paper Supplies		52.00	
630	Textbooks	84.05	95.00	160.00
631	Workbooks	158.46	121.00	400.00
890	Miscellaneous	32.03		
	Total	$ 474.50	$ 301.00	$ 760.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1210-440	Equipment Repairs & Maint.			58.00
531	Telephone			240.00
532	Postage			138.00
550	Printing			45.00
580	Travel			240.00
610	Office Supplies			250.00
890	Miscellaneous-Dues			11.00
	Total	$ 0.00	$ 0.00	$ 982.00
1211-115	Sp. Ed. Secretary Sal. & Ben.	0.00	0.00	1,833.00
1220-112	Pre-School Teacher Sal. & Ben.	0.00	0.00	2,311.00
1220-610	Desk Supplies			240.00
611	Paper Supplies			40.00
741	Add'l Equipment			55.00
	Total	$ 0.00	$ 0.00	$ 335.00
1221-115	Pre-School Aide Sal. & Ben.	0.00	0.00	799.00
1230-330	Sp. Ed. Services	795.00	500.00	6,613.00
1290-561	Sp. Ed. Tuition	34,391.13	32,253.00	9,700.00
Total Special Education Programs		**$ 48,386.71**	**$ 46,691.00**	**$ 48,794.00**
1-1400	Other Instr'l Programs			
1490-810	Camp Fee	$ 50.00	$ 50.00	$ 50.00
Total Other Instr'l Programs		**$ 50.00**	**$ 50.00**	**$ 50.00**
1-2000	**Support Services**			
1-2120	Guidance			
2120-113	Guidance Sal. & Ben.	$ 0.00	$ 0.00	$ 4,300.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
2120-370	Testing	787.68	880.00	880.00
612	Tests	512.69	625.00	510.00
	Total	$ 1,300.37	$ 1,505.00	$ 1,390.00
Total Guidance Services		**$ 1,300.37**	**$ 1,505.00**	**$ 5,690.00**
1-2130	Health Services			
2134-113	Nurse's Salary & Benefits	$ 8,131.29	$ 11,748.00	$ 12,976.00
2134-330	Academic Physicals	231.00	325.00	260.00
520	Bond		53.00	
610	Supplies	317.59	361.00	267.00
742	Replacement Equip.			240.00
890	Miscellaneous	38.35	157.00	64.00
	Total	$ 586.94	$ 896.00	$ 831.00
Total Health Services		**$ 8,718.23**	**$ 12,644.00**	**$ 13,807.00**
1-2150	Speech Services			
2152-112	Speech Salary & Benefits	$ 3,771.89	$ 5,301.00	$ 4,866.00
2152-440	Equipment Repairs & Maint.	15.00	20.00	20.00
610	Supplies	55.00	190.00	100.00
612	Tests		15.00	50.00
630	Textbooks		30.00	
631	Workbooks		60.00	50.00
	Total	$ 70.00	$ 315.00	$ 220.00
Total Speech Services		**$ 3,841.89**	**$ 5,616.00**	**$ 5,086.00**

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-2210	Improvement of Instr'l Staff			
2210-270	Course Reimbursement	$ 100.00	$ 500.00	$ 300.00
290	Staff Development	450.00	450.00	450.00
320	Accountability	630.00		
610	Curriculum Supplies		50.00	50.00
640	Prof. Books & Subscrip.		80.00	80.00
Total Improvement of Instr'l Staff		**$ 1,180.00**	**$ 1,080.00**	**$ 880.00**
1-2220	Education Media Services			
2222-440	Equipment Repairs & Maint.	$ 208.37	$ 158.00	$ 200.00
453	Rental of Films	89.28	110.00	110.00
610	Supplies	78.90	80.00	90.00
630	Library Books	765.69	1,000.00	800.00
640	Magazines & Periodicals	51.14	70.00	70.00
	Total	$ 1,193.38	$ 1,418.00	$ 1,270.00
2223-610	Audio Visual Supplies	141.05	300.00	500.00
741	Add'l Equipment	341.32	229.00	1,100.00
	Total	$ 482.37	$ 529.00	$ 1,600.00
Total Education Media Services		**$ 1,675.75**	**$ 1,947.00**	**$ 2,870.00**
1-2300	School Board Services			
2310-370	Census Enumerator	$ 335.30	$ 400.00	$ 350.00
380	School Board Members	300.00	300.00	300.00
381	Clerk	25.00	25.00	25.00
382	Treasurer	175.00	175.00	175.00
383	Supv. & Ballot Clerks	99.00	200.00	125.00
384	Moderator		10.00	10.00

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
385	Auditors	50.00	50.00	100.00
520	Treasurer's Bond	30.00	40.00	40.00
521	S. B. Liability		500.00	520.00
532	Postage	80.00	125.00	125.00
610	Supplies	126.49	400.00	300.00
810	Dues	370.00	370.00	740.00
890	Miscellaneous	758.01	1,000.00	800.00
	Total	$ 2,348.80	$ 3,595.00	$ 3,610.00
2320-351	School Adm. Unit Expenses	$ 19,288.65	$ 18,674.00	$ 18,780.00
Total School Board Services		**$ 21,637.45**	**$ 22,269.00**	**$ 22,390.00**
1-2400	Office of the Principal			
2410-111	Principal Salary & Benefits	$ 22,657.07	$ 25,339.00	$ 28,079.00
2410-440	Equipment Repairs & Maint.	268.50	550.00	450.00
531	Telephone	925.23	900.00	950.00
532	Postage	25.00	275.00	300.00
550	Printing	70.00	278.00	316.00
580	Travel	67.00	100.00	100.00
610	Office Supplies	272.04	350.00	360.00
741	Add'l Equipment		370.00	
742	Replacement Equipment		472.00	500.00
810	Adm. Dues	185.00	190.00	190.00
890	Miscellaneous	64.40		
	Total	$ 1,877.17	$ 3,485.00	$ 3,166.00
2411-115	Secretarial Sal. & Ben.	6,173.85	6,610.00	7,198.00
2490-890	Assembly Expenses	0.00	100.00	0.00
Total Office of the Principal		**$ 30,708.09**	**$ 35,534.00**	**$ 38,443.00**

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-2540	Operation & Maint. of Plant			
2540-117	Custodial Salaries & Benefits	$ 20,775.44	$ 25,317.00	$ 27,811.00
2540-431	Trash Removal	218.33	200.00	300.00
432	Snow Removal	200.00	300.00	400.00
440	Equipment Repairs & Maint.	235.10	700.00	500.00
441	Maintenance of Grounds	537.17	150.00	150.00
442	Building Repairs & Maint.	10,628.00	19,952.00	22,404.00
520	Building Insurance	2,746.00	3,468.00	3,501.00
610	Custodial Supplies	2,871.48	3,500.00	3,626.00
652	Oil	32,371.99	31,000.00	33,000.00
653	Electricity	10,600.08	10,200.00	10,800.00
655	Outdoor Lighting	737.40	840.00	800.00
656	Water		2,170.00	1,860.00
656	Sewer			1,240.00
741	Add'l Equipment	579.23	100.00	200.00
742	Replacement Equip.		1,214.00	860.00
	Total	$ 61,724.78	$ 73,794.00	$ 79,641.00
Total Operation & Maint. of Plant		**$ 82,500.22**	**$ 99,111.00**	**$107,452.00**
1-2550	Pupil Transportation			
2552-510	Student Transportation	$ 39,923.08	$ 42,152.00	$ 43,750.00
2553-513	Sp. Ed. Transportation	20,591.00	19,433.00	8,336.00
Total Pupil Transportation		**$ 60,514.08**	**$ 61,585.00**	**$ 52,086.00**
1-2560	Food Services			
2560-290	Physicals	$ 15.00	$ 0.00	$ 0.00
Total Food Services		**$ 15.00**	**$ 0.00**	**$ 0.00**

Expenditures		Expended 1982-83	Budgeted 1983-84	Estimate 1984-85
1-2600	Support Services			
2620-330	Reg'l Sp. Ed. Consortium	$ 7,300.00	$ 8,030.00	$ 0.00
2630-580	Travel & Conferences	0.00	200.00	0.00
Total Support Services		**$ 7,300.00**	**$ 8,230.00**	**$ 0.00**
1-2900	Retirement Services			
2900-224	Retirees' Retirement	$ 3,886.08	$ 3,886.00	$ 1,287.00
226	Accrued Liability	867.96	868.00	868.00
Total Retirement Services		**$ 4,754.04**	**$ 4,754.00**	**$ 2,155.00**
1-6000	**Fund Transfers**			
1-6500	School Lunch			
6510-880	District Funds	$ 1,404.00	$ 0.00	$ 0.00
Total Fund Transfers		**$ 1,404.00**	**$ 0.00**	**$ 0.00**
1-7000	**Refund of Expenditures**			
7000-890	In-and-Out Items (Block Grant)	$ 3,715.41	$ 0.00	$ 0.00
Total Refund of Expenditures		**$ 3,715.41**	**$ 0.00**	**$ 0.00**
Grand Total Amount Required to Meet School Board's Budget		**$536,839.64**	**$584,967.00**	**$603,075.00**
Deficit Spending			**16,069.00**	
Balance on Hand 6-30-83		**29,843.87**		
Grand Total		**$566,683.51**	**$601,036.00**	**$603,075.00**

Receipts		Actual 1982-83	Estimate 1983-84	Estimate 1984-85
Unreserved Fund Balance		$ -4,545.77	$ 29,298.00	$ 0.00
1000	**Revenue from Local Sources**			
1100	Taxes			
1121	Current Appropriation	519,906.00		
1122	Deficit Appropriation	16,069.00		
	Total	$535,975.00	$ 0.00	$ 0.00
1500	**Earnings on Investments**			
1510	Bank Interest	2,945.98	2,000.00	2,000.00
1900	**Other Local Revenue**			
1910	Rentals	3,610.83	3,000.00	3,200.00
1920	Trust Funds	1,295.41	1,200.00	1,200.00
1990	Other - Filing Fees	3.00		
	Total	$ 4,909.24	$ 4,200.00	$ 4,400.00
Total Local Revenue		**$543,830.22**	**$ 6,200.00**	**$ 6,400.00**
3000	**Revenue from State Sources**			
3100	Unrestricted Grants-in-Aid			
3120	Sweepstakes	$ 4,994.06	$ 5,113.00	$ 4,898.00
3200	Restricted Grants-in-Aid			
3240	Handicapped Aid	$ 18,435.09	$ 19,727.00	$ 19,169.00
3290	Other - Refugee Aid	129.50		
	Total	$ 18,564.59	$ 19,727.00	$ 19,169.00
Total State Revenue		**$ 23,558.65**	**$ 24,840.00**	**$ 24,067.00**

Receipts		Actual 1982-83	Estimate 1983-84	Estimate 1984-85
4000	**Revenue from Federal Sources**			
4400	Restricted Aid thru State			
4420	ECIA Title II (Block Grant)	$ 3,715.41	$	$
4470	Handicapped Programs			5,000.00
Total Federal Revenue		**$ 3,715.41**	**$ .00**	**$ 5,000.00**
5000	**Other Revenue Sources**			
5300	Comp. for Loss of Fixed Assets			
5310	Sale of Equipment	$ 125.00	$	$
Total Other Revenue		**$ 125.00**	**$ 0.00**	**$ 0.00**
Grand Total Receipts		**$566,683.51**	**$ 60,338.00**	**$ 35,467.00**
Grand Total Amount Required to Meet School Board's Budget			**$601,036.00**	**$603,075.00**
Estimated Receipts			**60,338.00**	**35,467.00**
Grand Total Assessment			**$540,698.00**	**$567,608.00**

Wilton School District
BUDGET COMMITTEE'S BUDGET
1984-85

Section 1 Purpose of Appropriation		Approved Budget 1983-84	School Board's Budget 1984-85	Budget Comm. Recom. 1984-85
	Function			
1000	**Instruction**			
1100	Regular Programs	$ 283,951.00	$ 303,372.00	$ 303,372.00
1200	Special Programs	46,691.00	48,794.00	48,794.00
1400	Other Instructional Programs	50.00	50.00	50.00
2000	**Support Services**			
2120	Guidance	1,505.00	5,690.00	5,690.00
2130	Health	12,644.00	13,807.00	13,807.00
2150	Speech Path. & Audiology	5,616.00	5,086.00	5,086.00
2210	Improvement of Instruction	1,080.00	880.00	880.00
2220	Educational Media	1,947.00	2,870.00	2,870.00
2310	All Other Objects	3,595.00	3,610.00	3,610.00
2320 351	S.A.U. Management Serv.	18,674.00	18,780.00	18,780.00
2400	School Administration Services	35,534.00	38,443.00	38,443.00
2540	Operation & Maint. of Plant	99,111.00	107.452.00	107,452.00
2550	Pupil Transportation	61,585.00	52,086.00	52,086.00
2600	Managerial Services	8,230.00		
2900	Other Support Services	4,754.00	2,155.0	2,155.00
5000	**Other Outlays**			
1122	Deficit Appropriation	16,069.00		
Total Appropriations		$601,036.00	$603,075.00	$603,075.00

Estimated Revenues

Section II Revenues & Credits Available to Reduce School Taxes		Revised Revenues 1983-84	School Board's Budget 1984-85	Budget Committee Budget 1984-85
770	Unreserved Fund Balance	$ 29,298.00	$ 0.00	$ 0.00
3120	Sweepstakes	5,113.00	4,898.00	4,898.00
3240	Handicapped Aid	19,727.00	19,169.00	19,169.00
4470	Handicapped Program		5,000.00	5,000.00
1500	Earnings on Investments	2,000.00	2,000.00	2,000.00
	Other - Rent & Trust Funds	4,200.00	4,400.00	4,400.00
Total School Revenues & Credits		$ 60,338.00	$ 35,467.00	$ 35,467.00
District Assessment		$540,698.00	$567,608.00	$567,608.00
Total Revenues & District Assessment		$601,036.00	$603,075.00	$603,075.00

(School portion of the Business Profits Tax $ to be applied to the District Assessment when computing the School Tax Rate)

DONNA MAE HOOVER
EARL W. WATTS
SANDRA M. TROW
DONALD R. McGETTIGAN, SR.
WILLIAM R. ISRAEL

JOHN BEAVER
HOWARD F. MASON
BARBARA SCHULTZ
HAROLD P. MELCHER, JR.

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1983

RECEIPTS

1000		Revenue From Local Sources		
	1100	Taxes		
		1121	Current Appropriation	$519,906.00
			Deficit Advance Appropriation	16,069.00
	1500	Earnings on Investments		
		1510	Interest on Investments	2,945.98
	1900	Other Revenue from Local Sources		
		1910	Rentals	3,610.83
		1920	Contributions & Donations	1,295.41
		1990	Other Local Revenue	3.00
3000		Revenue From State Sources		
	3100	Unrestricted Grants-in-Aid		
		3120	Sweepstakes	4,994.06
		3190	Handicapped Aid	18,435.09
4000		Revenue From Federal Sources		
	4400	Restricted Grants-in-Aid through State		
		4420	ESEA Title IV	3,715.41
5000		Revenue From Other Sources		
	5100	Sale of Bonds and Notes		
		5300	Sale or Compensation for loss of fixed assets	125.00
GRAND TOTAL RECEIPTS				$571,229.28
	Cash on Hand June 30, 1982 - General			-4,545.77
				$566,683.51

EXPENDITURES

1000		Instruction		
	1100	Regular Education Programs		
		100	Teacher Salaries	$222,619.00
		200	Benefits	24,355.97
		400	Purchased Services	145.00
		600	Supplies	8,597.35
		700	Property	734.61
	1120	122	Substitute Salaries	2,130.00
		200	Benefits	185.47
	1130	122	Homebound Salaries	360.00
		200	Benefits	10.70

	1200	Special Education Program		
		100	Salaries	$ 11,097.00
		200	Benefits	1,629.08
		600	Supplies	442.47
		800	Miscellaneous	32.03
	1230	330	Testing & Therapy	795.00
	1290	Tuition		
		561	Public-In-State	25,243.01
		569	Private	9,148.12
	1400	Other Instructional Programs		
	1490	810	Camp Fee	50.00
2100		Supporting Services - Pupil		
	2120	Guidance Services		
		300	Testing	787.68
		600	Tests	512.69
	2130	Health Services		
		100	Salary	6,968.91
		200	Benefits	1,162.38
		300	Purchased Services - Physicals	231.00
	2134	500	Travel	8.50
		600	Supplies	317.59
		800	Miscellaneous	29.85
	2150	Speech Services		
		100	Salaries	3,220.95
		200	Benefits	550.94
		400	Equipment Repairs & Maintenance	15.00
		600	Supplies	55.00
2200		Supporting Services - Instructional		
	2210	Improvement of Instructional Services		
		270	Course Reimbursement	100.00
		290	Staff Development	450.00
		320	Accountability	630.00
	2220	Educational Media		
		400	Purchased Services & Rentals	297.65
		600	Supplies	895.73
	2223	Audio Visual Equipment/Supplies		
		600	Supplies	141.05
		700	Property	341.32
2300		Supporting Services - General Administration		
	2310	School Board Services		
		300	District Officers	984.30
		500	Purchased Services	110.00
		600	Supplies	126.49
		800	Other	1,128.01

	2320	Office of the Superintendent		
		300	School Administrative Unit Expenses	$ 19,288.65
2400	Supporting Services - School Administration			
	2410	Office of the Principal		
		100	Principal Salaries	$ 20,700.00
		200	Benefits	1,957.07
		400	Purchased Services - Maintenance	268.50
		500	Purchased Services - Miscellaneous	1,087.23
		600	Office Supplies	272.04
		800	Adm. Dues & Miscellaneous	249.40
	2411	Secretarial		
		100	Salaries	5,142.29
		200	Benefits	1,031.56
2500	Supporting Services - Business			
	2540	Operation & Maintenance of Plant		
		100	Salaries	18,423.59
		200	Benefits	2,351.85
		400	Purchased Services - Trash, Snow Removal & Maintenance	11,818.60
		500	Building Insurance	2,746.00
		600	Custodial-Utilities/Supplies	46,580.95
		700	Equipment	579.23
	2550	Pupil Transportation		
		510	Student Transportation	39,923.08
		511	Special Education - Public In State	13,183.61
		513	Special Education - Private	7,407.39
	2560	Food Services		
		260	Physicals	15.00
2600	Supporting Services - Managerial			
	2620	300	Special Education Consortium	7,300.00
2900	Supporting Services - Other			
	2900	224	Retiree's Retirement	3,886.08
		226	Accrued Liability	867.96
6000	Fund Transfers			
	6510	880	School Lunch - District Funds	1,404.00
7000	Fund Transfers - Other			
	7000	890	Refund of Expenditures	3,715.41
TOTAL EXPENDITURES				$536,839.64
	Unreserved Fund Balance June 30, 1983			29,843.87
GRAND TOTAL NET EXPENDITURES				$566,683.51

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ending June 30, 1983

	General	Special Revenue
1. Fund Equity - July 1, 1982	$ -4,545.77	$ 00.00
Additions:		
2. Total Revenue	567,513.87	3,715.41
Total Available	$562,968.10	$3,715.41
Deletions:		
3. Expenditures	533,124.23	3,715.41
4. Other Deletions-Cancelled		
Total Deletions	533,124.23	
5. Fund Equity - June 30, 1983	$ 29,843.87	$ 00.00

BALANCE SHEET

June 30, 1983

ASSETS

100	Cash on Hand June 30, 1983	$ 31,006.26	$ 00.00
130	Interfund Receivables	15.41	00.00
140	Intergovernmental Receivables	545.93	15.41
TOTAL ASSETS		$ 31,567.60	$ 15.41

LIABILITIES AND FUND EQUITY

Current Liabilities:			
400	Interfund Payables		$ 15.41
420	Other Payables:		
	2540-442 Don Byrd & Son	$ 300.00	
	2222-610 Gaylord Bros., Inc.	78.90	
	2222-630 World Almanac	144.83	
	2540-117 Manpower	204.00	
	1290-561 Extended Year Program	996.00	
Total Liabilities		$ 1,723.73	$ 15.41
	Unreserved Fund Balance	$ 29,843.87	$ 00.00
TOTAL LIABILITIES AND FUND EQUITY		$ 31,567.60	$ 15.41

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982	$ 242.41	
Received from Selectman		
Current Appropriation	$519,906.00	
Deficit Appropriation	19,069.00	
Revenue from State Sources	27,973.60	
Revenue from Federal Sources	3,989.07	
Received as Income from Trust Funds	1,295.41	
Received from All Other Sources	9,488.36	
Total Receipts		$578,721.44
Total Amount Available for Fiscal Year		578,963.85
Less School Board Orders Paid		547,957.59
BALANCE ON HAND JUNE 30, 1983		$ 31,006.26

July 5, 1983 Lawrence A. Brown, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all aspects.

SCHOOL ADMINISTRATIVE UNIT OFFICE EXPENSES 1983-84

Budgeted	$106,103.00
Returned	00.00
Balance	106,103.00
Wilton's Share	18,674.13

ANNUAL SCHOOL HEALTH SERVICE REPORT

1982-1983

Report of Local Medical Services	Number
Pupils Examined	34

Report of School Nurse-Teacher		Number
Vision Tests		242
Hearing Tests		133
Inspections		262
Heights		260
Weights		260
First Aid		2872+
Other	Urine	44
	Blood Pressure & Vital Signs	44

Vaccinations and Communicable Diseases	Number
Communicable Chicken Pox	14
Pediculosis	6

Defects Found By Medical Examination

	Number	Action Taken
Eyes	1	Seen or treated by family physician
Ears (Infections)	2	Seen or treated by family physician
Mouth (dental)	4	Referred
Lungs (Pheumonia)	1	Seen or treated by family physician
Heart (Murmers)	2	Seen or treated by family physician
Nutrition (Overweight)	5	
Other Hernia	2	Seen or treated by family physician

Defects Found by School Nurse-Teacher

	Number	Action Taken
Vision	3	Referred
Hearing	3	Referred
Skin-Impetigo	9	Seen or treated by family physician
Scalp-head injury	8	Seen or treated by family physician
Conjunctivitis	7	Seen or treated by family physician
Sutures	5	Seen or treated by family physican
Teeth	6	Referred
Other-Torn cartilage knee	1	Seen or treated by family physician
Fractured arm	1	Seen or treated by family physician
Fractured kneecap	1	Seen or treated by family physician
Fractured ankle	1	Seen or treated by family physician

Clinics and Special Referrals		Date	Number	Action Taken
Preschool*	Hearing	4/1/83	46	12 failed - recheck done

*For pupils entering school in fall

Date of Report	June 16, 1983
Examining Physician	Dr. Boyer
School Nurse-Teacher	Ingrid Howard

Number of Home Visits 4

Wilton Elementary School Teaching Staff

1980-81

Mr. Lloyd R. Soderberg	Principal
Mrs. Claire E. Berwick	Grade 2
Miss Cathy Bowman	Special Needs
Miss Diane Bourgoine	Physical Education R-6
Mrs. Pauline O. Brown	Grade 4
Miss Susan C. Dwyer	Grade 6
Mrs. Marilyn Greeley	Grade 2
Mrs. Sandra Hall	Instrumental Music
Mrs. Carol A. Langille	Grade 3
Mr. Michael Margulies	Grade 6
Mrs. Margaret McEntee	Grade 5
Mrs. Olga D. Murphy	Grade 1
Mrs. Mary Perham	Grade 3
Mrs. M. Elizabeth Robbins	Grade 4
Mrs. Natalie Sanderson	Speech Therapist
Mrs. Catherine Sargent	Readiness
Mrs. Mary W. Sousa	Grade 5
Miss Rhonda Watts	Grade 1
Mr. Stanley D. Woodmansee Jr.	Music Teacher R-6
Mrs. Patricia Woolson	Art
Mrs. Ingrid Howard	Nurse R-6
Mrs. Mary Lou Tuttle	Secretary
Mrs. Dorothy C. Crown	Teacher Aide
Mr. Roland Gilbert	Head Custodian
Mr. Kevin Toomey	Custodian
Mrs. Bertha Jowders	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria

1981-82

Mr. Lloyd R. Soderberg	Principal
Miss Cathy Bowman	Special Needs
Miss Diane Bourgoine	Physical Education
Mrs. Pauline O. Brown	Grade 4
Mrs. Josephine Carlson	Grade 6
Mrs. Virginia Gentes	Grade 2
Mrs. Marilyn Greeley	Grade 2
Mrs. Sandra Hall	Instrumental Musi
Mrs. Carol A. Langille	Grade 3
Mr. Michael Margulies	Grade 6
Mrs. Margaret McEntee	Grade 5
Mrs. Olga D. Murphy	Grade 1
Mrs. Mary Perham	Grade 3
Mrs. M. Elizabeth Robbins	Grade 4
Mrs. Natalie Sanderson	Speech Therapist
Mrs. Mary W. Sousa	Grade 5
Mrs. Marie Toomey	Readiness
Miss Rhonda C. Watts	Grade 1
Mr. Stanley D. Woodmansee Jr.	Music Teacher R-6
Mrs. Patricia Woolson	Art
Mrs. Ingrid B. Howard	Nurse R-6
Mrs. Nancy Halverson	Secretary
Mrs. Dorothy C. Crown	Teacher Aide
Mr. Steve Mahan	Head Custodian
Mrs. Bertha Jowders	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria

1982-83

Mr. Lloyd R. Soderberg	Principal
Miss Cathy Bowman	Special Needs
Miss Diane Bourgoine	Physical Education R-6
Mrs. Pauline O. Brown	Grade 4
Mrs. Josephine Carlson	Grade 6
Mrs. Virginia Gentes	Grade 2
Mrs. Marilyn Greeley	Grade 2
Mrs. Carol A. Langille	Grade 3
Mr. Michael I. Margulies	Grade 6
Mrs. Margaret McEntee	Grade 5
Mrs. Olga D. Murphy	Grade 1
Mrs. Mary Perham	Grade 3
Mrs. M. Elizabeth Robbins	Grade 4
Mrs. Sandra Small	Speech Therapist
Mrs. Mary W. Sousa	Grade 5
Mrs. Marie Toomey	Readiness
Mrs. Mary Waldo	Music Teacher R-6
Mrs. Rhonda C. Watts	Grade 1
Mrs. Patricia Woolson	Art
Mrs. Ingrid B. Howard	Nurse R-6
Mrs. Nancy Halverson	Secretary
Mr. Steve Mahan	Head Custodian
Mr. Bob O'Malley	Custodian
Mrs. Janet Johnson	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria
Mrs. Wilene Knight	Counselor

SUPERINTENDENT'S REPORT

For Wilton Elementary School

It is a pleasure to submit this report for the 1982-83 school year.

The school year began with two hundred sixty-one (261) students with grade enrollments as follows: Readiness 10, first grade 38, second grade 39, third grade 41, fourth grade 45, fifth grade 43, and sixth grade 45.

The school's staff remained the same except for the addition of Mary Waldo as music teacher.

The school's curriculum continued to undergo its usual monitoring and planning by the Curriculum Committee. The committee's work for this year focused on the mathematics program and resulted in the selection of a new textbook series, which the staff feels will provide them with a more useful teaching tool in the important area of mathematics.

Staff Development continued its active and very positive role by monitoring individual staff development plans, as well as by sponsoring several programs for staff members.

The school year was punctuated with many fine performances by the students for the enjoyment of parents and the rest of the student population. The work of individual teachers and the help of many parents in all of these efforts are most commendable.

Budget planning brought on the annual discussion of special education costs and saw the School Board decide to join the other Boards of School Administrative Unit 63 in terminating association with the Regional Special Education Consortium in favor of establishing an SAU Special Education Department.

In March, district voters approved an appropriation of $598,362.00 and, in addition, voted a sum of $16,069.00 for unexpected special education costs. However, a mild winter and the reorganization of special education services made the use of the additional sum unnecessary and, in fact, enabled the School Board to utilize $29,298.00 from the 1982-83 appropriation to reduce next year's assessment to the Town for School District expenses.

Elections in March saw the re-election of Mr. Earl W. Watts to a three year term. The School Board elected Mrs. Joyce Fisk, Chairman and Sandra Trow, Secretary.

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT

School District Officers

Moderator:	Mr. Vincent L. Alsfeld	March 1984
Clerk:	Mrs. Nancy Pollock	March 1984
Treasurer:	Mr. Lawrence A. Brown	June 1984
Auditors:	Mr. Howard F. Mason	March 1984
	Mr. Dana Packard	March 1984

School Board Members

Chairman:	Mr. Richard Rockwood	March 1986
Co-Chairman:	Mrs. V. Lucille Watt	March 1985
Members:	Mr. Ronald Ravenscroft	March 1984
	Mr. Fred B. Roedel	March 1984
	Mr. Charles W. Wagner	March 1985

Budget Committee Members

Mr. Stephen Blanchard	March 1984
Mr. Eddie Lamminen	March 1985
Mr. Gerald Bragdon	March 1985
Mr. Earl Watts	March 1986
Mrs. Marion Reynolds	March 1986

Superintendent of Schools

Mr. Vincent J. Franco

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 13, 1984

To the inhabitants of the Wilton-Lyndeborough Cooperative School District, qualified to vote in the Wilton-Lyndeborough Cooperative District Affairs:

You are hereby notified to meet on the thirteenth day of March 1984, Wilton Voters at the Wilton Town Hall at 10:00 o'clock in the forenoon and Lyndeborough Voters at Citizens' Hall in Lyndeborough at 10:00 o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.

2. To choose two (2) members of the School Board, by ballot, one (1) from the town of Wilton and one (1) from the town of Lyndeborough, with each member so chosen to serve a term of three (3) years.

3. To choose two (2) members of the Budget Committee, by ballot, one (1) from the Town of Wilton for a term of three (3) years, and one (1) from the Town of Lyndeborough for a term of two (2) years.

4. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.

Given under our hands at said Wilton this seventeenth day of February 1984.

A true copy of Warrant —
Attest:

RICHARD ROCKWOOD	RICHARD ROCKWOOD
V. LUCILLE WATT	V. LUCILLE WATT
CHARLES W. WAGNER	CHARLES W. WAGNER
FRED B. ROEDEL	FRED B. ROEDEL
RONALD RAVENSCROFT	RONALD RAVENSCROFT
School Board	School Board

State of New Hampshire

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 9, 1984

To the inhabitants of the Wilton-Lyndeborough Cooperative School District in the towns of Wilton and Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Wilton-Lyndeborough Cooperative Junior-Senior High School in said District on Friday, the ninth day of March 1984, at seven-thirty (7:30) o'clock in the evening to act upon the following:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall in Wilton, and the Citizens' Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 13, 1984.

5. To hear reports of Agents, Auditors, Committees, or Officers Chosen, and to pass any vote relating hereto.

6. To see if the Wilton-Lyndeborough Cooperative School District will vote to raise and appropriate the sum of Seven Thousand Six Hundred Dollars ($7,600) or some other sum of money necessary for the improvement of safety conditions along the road from Highland Street to the school building or take any other action relative thereto.

7. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the support of salaries of school district officers and agents and for payment of statutory obligations for the District.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said Wilton this ninth day of February 1984.

A true copy of Warrant —
Attest:

RICHARD ROCKWOOD	RICHARD ROCKWOOD
V. LUCILLE WATT	V. LUCILLE WATT
CHARLES W. WAGNER	CHARLES W. WAGNER
FRED B. ROEDEL	FRED B. ROEDEL
RONALD RAVENSCROFT	RONALD RAVENSCROFT
School Board	School Board

SCHOOL DISTRICT

School Board Budget for 1984-85

Expenditures		Budgeted 1983-84	Estimate 1984-85
1-1000	**Instruction**		
1-1100	Regular Programs		
1100-112	Teacher Salaries	$ 369,510.00	$ 399,320.00
211	BC/BS	20,003.00	36,502.00
214	Workers' Comp.	1,663.00	1,797.00
222	Retirement	6,023.00	3,075.00
230	Soc. Security	26,728.00	28,152.00
260	Unemployment	2,520.00	2,711.00
	Total	$ 426,447.00	$ 471,557.00
1100-440	Equipment Repairs & Maint.	$ 4,850.00	$ 5,360.00
610	Desk Supplies	13,649.00	11,665.00
611	Paper Supplies	4,800.00	4,913.00
612	Tests	100.00	152.00
630	Textbooks	11,168.00	6,647.00
631	Workbooks	2,089.00	1,629.00
660	Computer Programs	1,280.00	850.00
741	Add'l Equipment	12,972.00	16,888.00
742	Replacement Equip.	2,311.00	4,100.00
890	Miscellaneous		350.00
	Total	$ 53,219.00	$ 52,554.00
1120-122	Substitute Salaries	$ 4,350.00	$ 5,500.00
214	Workers' Comp.	20.00	25.00
230	Soc. Security	315.00	388.00
260	Unemployment	65.00	83.00
	Total	$ 4,750.00	$ 5,996.00
1130-122	Homebound Salaries	$ 500.00	$ 500.00
214	Workers' Comp.	2.00	2.00
230	Soc. Security	36.00	35.00
260	Unemployment	8.00	8.00
	Total	$ 546.00	$ 545.00
Total Regular Programs		$ 484,962.00	$ 530,652.00
1-200	Special Ed. Programs		
1200-122	Sp. Ed. Teacher Salaries	$ 13,150.00	$ 28,400.00
211	BC/BS	661.00	1,812.00
214	Workers' Comp.	59.00	128.00
222	Retirement	214.00	219.00
230	Soc. Security	951.00	2,002.00

260	Unemployment	105.00	210.00
	Total	$ 15,140.00	$ 32,771.00
1200-440	Equipment Repairs & Maint.	$ 54.00	$
610	Desk Supplies	70.00	320.00
611	Paper Supplies		120.00
630	Textbooks	122.00	320.00
631	Workbooks	193.00	475.00
741	Add'l Equipment	45.00	300.00
742	Replacement Equip.	219.00	
890	Miscellaneous	50.00	50.00
	Total	$ 753.00	$ 1,785.00
1201-114	Sp. Ed. Teacher Aide Salary	$ 3,125.00	$ 4,495.00
214	Workers' Comp.	14.00	20.00
230	Soc. Security	226.00	317.00
260	Unemployment	47.00	67.00
	Total	$ 3,412.00	$ 4,899.00
1210-111	Sp. Ed. Coord. Salary	$	$ 4,968.00
211	BC/BS		214.00
214	Workers' Comp.		22.00
222	Retirement		38.00
230	Soc. Security		350.00
260	Unemployment		21.00
	Total	$ .00	$ 5,613.00
1210-440	Equipment Repairs & Maint.	$	$ 58.00
531	Telephone		240.00
532	Postage		138.00
550	Printing		45.00
580	Travel		240.00
610	Supplies		250.00
741	Add'l Equipment		360.00
810	Dues		11.00
890	Miscellaneous		290.00
	Total	$ .00	$ 1,632.00
1211-115	Sp. Ed. Secretary Salary	$	$ 1,685.00
214	Workers' Comp.		8.00
230	Soc. Security		118.00
260	Unemployment		21.00
	Total	$ .00	$ 1,833.00
1230-330	Psychological Testing	$	$ 3,229.00
331	Audiological Testing		240.00
332	Physical Therapy		1,512.00

333	Occupational Therapy		1,134.00
335	Educational Evaluation		2,611.00
	Total	$	$ 8,726.00
1290-561	Sp. Ed. Tuition-Public	$ 22,200.00	$ 19,281.00
569	Private	19,600.00	
	Total	$ 41,800.00	$ 19,281.00
Total Special Ed. Programs		**$ 61,105.00**	**$ 76,540.00**
1-1300	Voc. Ed. Programs		
1300-561	Voc Ed. Tuition	$ 1,557.00	$ 1,050.00
Total Voc. Ed. Programs		**$ 1,557.00**	**$ 1,050.00**
1-1400	Co-curricula Activities Programs		
1410-112	Athletic Activities Salaries	$ 9,170.00	$ 9,250.00
214	Workers' Comp.	41.00	42.00
222	Retirement	149.00	71.00
230	Soc. Security	663.00	652.00
260	Unemployment	138.00	139.00
	Total	$ 10,161.00	$ 10,154.00
1410-440	Equipment Repairs & Maint.	$ 300.00	$ 300.00
590	Purchased Services	8,672.00	8,672.00
610	Supplies	3,489.00	2,500.00
1410-810	Dues	$ 200.00	$ 200.00
890	Miscellaneous	850.00	900.00
	Total	$ 13,511.00	$ 12,572.00
1411-112	Academic Act. Salaries	$ 1,425.00	$ 1,425.00
214	Workers' Comp.	6.00	6.00
222	Retirement	23.00	11.00
230	Soc. Security	103.00	100.00
260	Unemployment	21.00	21.00
	Total	$ 1,578.00	$ 1,563.00
1411-610	Supplies	$ 600.00	$ 600.00
810	Dues & Fees	140.00	160.00
890	Miscellaneous	360.00	535.00
	Total	$ 1,100.00	$ 1,295.00
1490-310	Driver Education	$ 1,500.00	$ 1,500.00
Total Co-Curricular Activities Programs		**$ 27,850.00**	**$ 27,084.00**

Expenditures		Budgeted 1983-84	Estimate 1984-85
1-2000	**Supporting Services**		
1-2120	Guidance Services		
2120-113	Guidance Salaries	$ 28,217.00	$ 30,300.00
211	BC/BS	661.00	906.00
214	Workers' Comp.	127.00	136.00
222	Retirement	460.00	233.00
230	Soc. Security	2,041.00	2,136.00
260	Unemployment	210.00	210.00
	Total	$ 31,716.00	$ 33,921.00
2120-370	Testing	$ 100.00	$ 125.00
610	Supplies	100.00	200.00
612	Tests	200.00	250.00
630	Textbooks	442.00	
742	Replacement Equip.	150.00	
890	Miscellaneous		125.00
	Total	$ 992.00	$ 700.00
Total Guidance Services		**$ 32,708.00**	**$ 34,621.00**
1-2130	Health Services		
2134-113	Nurse's Salary	$ 17,350.00	$ 18,400.00
211	BC/BS	992.00	1,812.00
214	Workers' Comp.	78.00	83.00
222	Retirement	283.00	142.00
230	Soc. Security	1,255.00	1,297.00
260	Unemployment	105.00	105.00
	Total	$ 20,063.00	$ 21,839.00
2134-330	Academic Physicals	$ 780.00	$ 780.00
532	Postage	15.00	15.00
580	Travel		1,000.00
610	Supplies	375.00	350.00
742	Replacement Equip.		250.00
890	Miscellaneous		50.00
	Total	$ 1,170.00	$ 2,445.00
Total Health Services		**$ 21,233.00**	**$ 24,284.00**
1-2150	Speech Services		
2152-112	Speech Salaries	$	$ 3,400.00
211	BC/BS		362.00
214	Workers' Comp.		15.00
222	Retirement		26.00
230	Soc. Security		240.00
260	Unemployment		42.00
	Total	$ .00	$ 4,085.00

Expenditures		Budgeted 1983-84	Estimate 1984-85
2152-610	Desk Supplies	$ .00	$ 110.00
Total Speech Services		**$ .00**	**$ 4,195.00**
1-2210	Improvement of Inst'l Staff		
2210-270	Course Reimbursement	$ 3,000.00	$ 3,600.00
290	Staff Development	1,160.00	1,500.00
610	Curriculum Supplies		150.00
640	Prof. Books & Subsc.	250.00	250.00
Total Improvement of Inst'l Staff		**$ 4,410.00**	**$ 5,500.00**
1-2220	Educational Media Services		
2222-113	Librarian Salaries	$ 14,100.00	$ 15,150.00
211	BC/BS	661.00	906.00
214	Workers' Comp.	63.00	68.00
222	Retirement	230.00	117.00
230	Soc. Security	1,020.00	1,068.00
260	Unemployment	105.00	105.00
	Total	$ 16,179.00	$ 17,414.00
2222-440	Equipment Repairs & Maint.	$ 300.00	$ 315.00
453	Rental of Films	340.00	375.00
532	Postage	60.00	60.00
610	Supplies	210.00	225.00
630	Library Books	2,300.00	2,000.00
640	Magazines & Periodicals	1,100.00	1,150.00
742	Replacement Equipment	30.00	
	Total	$ 4,340.00	$ 4,125.00
2223-610	Audio-Visual Supplies	$ 1,092.00	$ 1,105.00
741	AV Add'l Equipment	600.00	1,245.00
742	AV Replacement Equip.	130.00	185.00
	Total	$ 1,822.00	$ 2,535.00
Total Educational Media Services		**$ 22,341.00**	**$ 24,074.00**
1-2300	School Board Services		
2310-380	School Board Members	$ 500.00	$ 500.00
381	Clerk	400.00	400.00
382	Treasurer	400.00	400.00
383	Supv. & Ballot Clerks	200.00	200.00
384	Moderator	25.00	25.00
385	Auditors	200.00	200.00
520	Treasurers' Bond	283.00	200.00
521	S.B. Liability Ins.	800.00	740.00
532	Postage	150.00	150.00
610	Supplies	500.00	500.00
2310-810	Dues	370.00	740.00

Expenditures		Budgeted 1983-84	Estimated 1984-85
890	Miscellaneous	2,500.00	2,150.00
	Total	$ 6,328.00	$ 6,205.00
2320-351	S.A.U. Expenses	$ 23,343.00	$ 23,237.00
Total School Board Services		**$ 29,671.00**	**$ 29,442.00**
1-2400	Office of the Principal		
2410-111	Principal Salaries	$ 29,376.00	$ 31,360.00
211	BC/BS	1,653.00	2,446.00
214	Workers' Comp.	132.00	141.00
222	Retirement	479.00	242.00
230	Soc. Security	2,125.00	2,211.00
260	Unemployment	105.00	105.00
	Total	$ 33,870.00	$ 36,505.00
2410-440	Equipment Repairs & Maint.	$ 1,540.00	$ 2,220.00
520	Bond	30.00	30.00
531	Telephone	3,350.00	3,425.00
532	Postage	650.00	650.00
550	Printing	400.00	400.00
580	Travel	250.00	250.00
610	Office Supplies	800.00	925.00
742	Replacement Equip.	1,950.00	3,000.00
810	Adm. Dues	775.00	875.00
	Total	$ 9,745.00	$ 11,775.00
2411-115	Secretarial Salaries	$ 18,821.00	$ 20,559.00
214	Workers' Comp.	85.00	93.00
230	Soc. Security	1,361.00	1,449.00
260	Unemployment	229.00	240.00
	Total	$ 20,496.00	$ 22,341.00
2490-890	Graduation Expenses	$ 960.00	$ 960.00
Total Office of the Principal		**$ 65,071.00**	**$ 71,581.00**
1-2540	Operation & Maint. of Plant Services		
2540-117	Custodial Salaries	$ 23,380.00	$ 24,544.00
211	BC/BS	2,000.00	3,352.00
214	Workers' Comp.	994.00	1,111.00
230	Soc. Security	1,691.00	1,801.00
260	Unemployment	210.00	210.00
	Total	$ 28,275.00	$ 31,018.00
2540-431	Trash Removal	$ 1,500.00	$ 1,500.00
432	Snow Removal	650.00	650.00
440	Equipment Repairs & Maint.	550.00	800.00

Expenditures		Budgeted 1983-84	Estimated 1984-85
441	Maintenance of Grounds	850.00	3,025.00
442	Building Repairs	2,500.00	2,500.00
443	Building Maintenance	9,567.00	9,200.00
520	Building Insurance	4,268.00	5,682.00
610	Custodial Supplies	5,830.00	6,120.00
651	Gas		50.00
653	Electricity	28,800.00	33,500.00
654	Electric Heat	32,577.00	30,700.00
655	Outdoor Lighting	2,493.00	2,895.00
2540-656	Water	1,800.00	3,020.00
657	Sewer	1,434.00	1,680.00
742	Replacement Equip.	1,960.00	300.00
	Total	$ 94,859.00	$ 101,622.00
Total Operation & Maint. of Plant		**$ 123,134.00**	**$ 132,640.00**
1-2550	Transportation Services		
2553-511	Sp. Ed. Transp. - Public	$ 12,962.00	$ 17,136.00
513	Private	6,600.00	
	Total	$ 19,562.00	$ 17,136.00
2554-510	Field Trips	$ 400.00	$ 1,000.00
511	Academic Comp.	400.00	700.00
	Total	$ 800.00	$ 1,700.00
2550-510	Athletic Comp.	$ 6,600.00	$ 6,600.00
2559-519	Voc. Ed.	5,400.00	2,700.00
Total Transportation Services		**$ 32,362.00**	**$ 28,136.00**
1-2600	Information Services		
2620-270	Curriculum Development	$	$ 600.00
330	Sp. Ed. Consortium	5,781.00	
	Total	$ 5,781.00	$ 600.00
2630-580	Travel & Conferences	$ 350.00	$ 400.00
Total Information Services		**$ 6,131.00**	**$ 1,000.00**
1-2900	Retirement Services		
2900-224	Retirees' Retirement	$ 917.00	$ .00
Total Retirement Services		**$ 917.00**	**$ .00**
1-4000	**Facilities Acquisition & Construction**		
4200-710	Sites	$ 89,939.00	$ 1.00

Expenditures		Estimate 1983-84	Estimate 1984-85
4600-460	Building Construction	5,000.00	6,556.00
Total Facilities Acq. & Const.		**$ 94,939.00**	**$ 6,557.00**
9-5100	**Debt Services**		
5100-830	Principal of Debt		
840	Interest on Debt	27,300.00	23,400.00
Total Debt Services		**$ 87,300.00**	**$ 83,400.00**
Grand Total Amount Required to Meet School Board Budget		**$1,095,691.00**	**$1,080,756.00**
Minus Warrant Article		**- 89,930.00**	**0.00**
Grand Total		**$1,005,752.00**	**$1,080,756.00**

Receipts		Estimate 1983-84	Estimate 1984-85
Unreserved Fund Balance		$ 74,745.26	$ .00
1000	**Revenue from Local Sources**		
1500	Earnings on Investments		
1510	Bank Interest	$ 7,500.00	$ 8,000.00
Total Revenue from Local Sources		**$ 7,500.00**	**$ 8,000.00**
3000	**Revenue from State Sources**		
3100	Unrestricted Grants-in-Aid		
3120	Sweepstakes	$ 6,101.61	$ 6,073.00
3200	Restricted Grants-in-Aid		
3210	School Building Aid	$ 21,981.17	$ 20,352.00
3230	Driver Education	1,500.00	1,500.00
3240	Handicapped Aid	18,216.16	17,139.00
	Total	$ 41,697.33	$ 38,991.00
Total Revenue from State Sources		**$ 47,798.94**	**$ 45,064.00**
4000	**Revenue from Federal Sources**		
4400	Restricted Grants thru State		
4440	Voc. Ed. Transportation	$ 800.00	$ 1,010.00
4470	Handicapped Programs		4,700.00
Total Revenue from Federal Sources		**$ 800.00**	**$ 5,710.00**

Total Estimated Receipts	$ 130,844.20	$ 58,774.00
Grand Total Amount Required to Meet School Board Budget	$1,095,691.00	$1,080,756.00
Estimated Receipts	130,844.20	58,774.00
Total Assessment	$ 964,846.80	$1,021,982.00 *

*Expected Revenue of $44,969.50 from Federal Funds for Athletic Fields in Calendar Year 1984 - partial in School Year 1983-84 and Partial in School Year 1984-85

Expected Revenue of an additional $1,798.00 in State Buiding Aid for 40% of 10% of $44,696.50 (our expenditure for the Athletic Fields).

Wilton-Lyndeborough Cooperative School District
BUDGET COMMITTEE'S BUDGET
1984-85

Section 1 Purpose of Appropriation			Approved Budget 1983-84	School Board's Budget 1984-85	Budget Comm. Recom. 1984-85
		Function			
1000		**Instruction**			
1100		Regular Programs	$ 484,962.00	$ 530,652.00	$ 530,652.00
1200		Special Programs	61,105.00	76,540.00	76,540.00
1300		Vocational Programs	1,557.00	1,050.00	1,050.00
1400		Other Instructional Programs	27,850.00	27,084.00	27,084.00
2000		**Support Services**			
2120		Guidance	32,708.00	34,621.00	34,621.00
2130		Health	21,233.00	24,284.00	24,284.00
2150		Speech Path. & Audiology		4,195.00	4,195.00
2210		Improvement of Instruction	4,410.00	5,500.00	5,500.00
2220		Educational Media	22,341.00	24,074.00	24,074.00
2310		All Other Objects	6,328.00	6,205.00	6,205.00
2320	351	S.A.U. Management Serv.	23,343.00	23,237.00	23,237.00
2400		School Administration Services	65,071.00	71.581.00	71,581.00
2540		Operation & Maint. of Plant	123,134.00	132,640.00	132,640.00
2550		Pupil Transportation	32,362.00	28,136.00	28,136.00
2600		Managerial Services	6,131.00	1,000.00	1,000.00
2900		Other Support Services	917.00		
4000		**Facilities Acquisitions & Const.**	94,939.00	6,557.00	6,557.00
5000		**Other Outlays**			
5100	830	Principal	60,000.00	60,000.00	60,000.00
5100	840	Interest	27,300.00	23,400.00	23,400.00
Total Appropriations			$1,095,691.00	$1,080,756.00	$1,080,756.00

Section II Revenues & Credits Available to Reduce School Taxes		Revised Revenues 1983-84	Estimated Revenues School Board's Budget 1984-85	Budget Committee Budget 1984-85
770	Unreserved Fund Balance	$ 74,745.26	$ 0.00	$ 0.00
3120	Sweepstakes	6,101.61	6,073.00	6,073.00
3210	School Building Aid	21,981.17	20,352.00	20,352.00
3230	Driver Education	1,500.00	1,500.00	1,500.00
3240	Handicapped Aid	18,216.16	17,139.00	17,139.00
4430	Vocational Education	800.00	1,010.00	1,010.00
4470	Handicapped Program		4,700.00	4,700.00
1500	Earnings on Investments	7,500.00	8,000.00	8,000.00
Total School Revenues & Credits		$ 130,844.20	$ 58,774.00	$ 58,774.00
District Assessment		$ 964,846.80	$1,021,982.00	$1,021,982.00
Total Revenues & District Assessment		$1,095,691.00	$1,080,756.00	$1,080,756.00

(School portion of the Business Profits Tax $ to be applied to the District Assessment when computing the School Tax Rate)

GERALD N. BRAGDON
EARL W. WATTS
MARION L. REYNOLDS
STEPHEN K. BLANCHARD
Budget Committee
February 9, 1984

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1983

RECEIPTS

1000		Revenue From Local Sources	
	1100	Taxes	
		1121 Current Appropriation	$853,101.47
	1500	Earnings on Investments	
		1510 Interest on Investments	7,698.86
	1900	Other Revenue from Local Sources	
		1910 Rentals	40.00
		1990 Other Local Revenue	5.00
3000		Revenue From State Sources	
	3100	Unrestricted Grants-in-Aid	
		3120 Sweepstakes	5,968.11
	3200	Restricted Grants-in-Aid	
		3210 School Building Aid	19,982.83
		3230 Driver Education	1,050.00
		3290 Handicapped Aide	17,169.17
4000		Revenue From Federal Sources	
	4400	Restricted Grants-in-Aid through State	
		4420 ESEA Title IV	3,488.29
		4430 Vocational Ed. Transportation	843.82
5000		Revenue From Other Sources	
	5100	Sale of Bonds and Notes	
		5300 Sale or Compensation for loss of fixed assets	1,246.75
GRAND TOTAL RECEIPTS			$910,593.80
	Cash on Hand June 30, 1982 - General		40,384.53
			$950,978.33

EXPENDITURES

1000		Instruction	
	1100	Regular Education Programs	
		100 Teacher Salaries	$327,562.46
		200 Benefits	44,476.73
		400 Purchased Services	2,790.61
		600 Supplies	25,009.36
		700 Property	15,384.11
	1120	122 Substitute Salaries	8,030.00
		200 Benefits	601.74
	1130	122 Homebound Salaries	584.34
		200 Benefits	47.18

1200	Special Education Program		
	100	Salaries	$ 12,980.10
	200	Benefits	1,664.73
	600	Supplies	574.83
	700	Property	9.95
1201	Special Education Teacher Aide		
	100	Salary	2,304.20
	200	Benefits	198.08
1230	300	Testing & Therapy	1,890.14
1290	Tuition		
	561	Public-In-State	18,094.87
	569	Private	8,994.34
1300	Vocational Education Programs		
	500	Tuition	198.00
1400	Co-Curricular Athletic Activities		
	100	Salaries	7,000.00
	200	Benefits	640.01
	400	Property	300.00
	500	Purchased Services	3,701.65
	600	Supplies	2,703.07
	800	Miscellaneous	227.90
1411	Co-Curricular Academic Activities		
	100	Salaries	625.00
	200	Benefits	66.56
	600	Supplies	393.24
	800	Miscellaneous	227.90
1490	300	Driver Education	1,350.00
2100	Supporting Services - Pupil		
2120	Guidance Services		
	100	Salaries	18,430.62
	200	Benefits	2,207.81
	300	Testing	77.07
	600	Tests	765.00
	800	Miscellaneous	1.76
2130	Health Services		
	100	Salary	16,150.00
	200	Benefits	2,347.13
	300	Purchased Services- Physicals	349.00
2134	500	Postage	15.00
	600	Supplies	201.24
	800	Miscellaneous	44.50
2200	Supporting Services - Instructional		
2210	Improvement of Instructional Services		
	270	Course Reimbursement	2,135.00
	290	Staff Development	1,160.00
	320	Accountability	1,050.00
	640	Professional Books & Subscriptions	250.42

2220	Educational Media		
	400	Purchased Services & Rentals	$ 612.38
	500	Postage	60.00
	600	Supplies	3,414.40
	700	Property	15.00
2222	Librarian		
	100	Salary	13,050.00
	200	Benefits	1,848.44
2223	Audio Visual Equipment/Supplies		
	600	Supplies	826.77
	700	Property	1,194.46
2300	Supporting Services - General Administration		
2310	School Board Services		
	300	District Officers	1,463.26
	500	Purchased Services	687.44
	600	Supplies	148.98
	800	Miscellaneous	2,564.09
2320	Office of the Superintendent		
	300	School Administrative Unit Expenses	$24,767.08
2400	Supporting Services - School Administration		
2410	Office of the Principal		
	100	Principal Salaries	27,675.00
	200	Benefits	3,213.03
	400	Purchased Services - Maintneance	1,066.50
	500	Purchased Services- Miscellaneous	4,206.80
	600	Office Supplies	610.78
	700	Property	1,550.00
	800	Adm. Dues & Miscellaneous	760.00
2411	Secretarial		
	100	Salaries	17,532.68
	200	Benefits	1,403.49
2500	Supporting Services - Managerial		
2540	Operation & Maintenance of Plant		
	100	Salaries	22,978.76
	200	Benefits	4,582.74
	400	Purchased Services - Trash, Snow Removal & Maintenance	17,501.71
	500	Building Insurance	3,963.00
	600	Custodial-Utilities/Supplies	55,880.05
	700	Equipment	2,441.67
	800	Miscellaneous	737.00
2553	Special Education Transportation		
	511	Public In State	6,681.05
	513	Private	766.13
2554	510	Field Trip Transportation	413.35
	511	Academic Com. Transportation	150.00

	2555	510	Athletic Transportation	$ 4,491.33
	2559	519	Vocational Ed. Transportation	2,002.54
	2560	Food Services		
		260	Physicals	45.00
2600		Supporting Services - Managerial		
	2620	300	Special Education Consortium	5,255.00
	2630	580	Travel & Conferances	167.36
2900		Supporting Services - Other		
	2900	224	Retiree's Retirement	916.80
4000		Facilities Acquisition & Construction		
	4200	700	Sites	337.75
	4600	400	Building Construction	4,849.28
6000		Fund Transfers		
	6510	880	School Lunch - District Funds	1,764.00
7000		Fund Transfers - Other		
	7000	890	Refund of Expenditures	3,488.29
5100		Debt Service		
	5100	830	Principal of Debt	60,000.00
		840	Interest on Debt	31,200.00
		Debt Service Total		91,200.00

GRAND TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET-$875,058.52

UNRESERVED FUND BALANCE JUNE 30, 1983 75,919.81

GRAND TOTAL NET EXPENDITURES $950,978.33

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY

For the Year Ending June 30, 1983

1. Fund Equity - July 1, 1982	$ 40,384.53	$ 00.00
Additions:		
2. Total Revenue	907,105.51	3,488.29
Total Available	$907,105.51	$3,488.29
Deletions:		
3. Expenditures	871,570.23	3,488.29
4. Other Deletions-Cancelled		
Total Deletions	871,570.23	3,488.29
5. Fund Equity - June 30, 1983	$ 75,919.81	$ 00.00

BALANCE SHEET

June 30, 1983

ASSETS

100	Cash on Hand June 30, 1983	$ 76,293.30	$ 176.32
140	Intergovernmental Receivables	1,644.63	1,398.37
TOTAL ASSETS		$ 77,937.93	$1,574.69

LIABILITIES AND FUND EQUITY

Current Liabilities:				
400	Interfund Payables		$ 00.00	$ 00.00
420	Other Payables:			
	1100-660	Addison-Wesley Publishers	$ 108.00	
	2222-440	Bro-Dart, Inc.	11.95	
	1410-890	Emblem & Badge, Inc.	540.07	
	2120-630	College Board Pub.	20.95	
	1100-742	Graves Humphrey	350.75	
	1100-440	Parker Publishing Co., Inc.	27.50	
	2120-630	Porter Sargent Pub.	34.50	
	1100-610	Business Teaching Aides	22.55	
	2553-513	Gary Johnson	800.00	
	Block	J.L. Hammett Co.	70.52	
	Block	Sunburst Comm.	68.25	
	Block	Apple Computer, Inc.	1,435.92	
480	Deferred Revenues		101.85	
Total Liabilities			$ 3,490.96	$ 00.00
	Unreserved Fund Balance		$ 75,919.81	$ 00.00
TOTAL LIABILITIES AND FUND EQUITY			$ 77,937.93	$ 00.00

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds Amount: $600,000 Rate: 6.30% Date of Issue: 6-15-70

Payment Due	Interest Payable	Coupon Number	Principal Payable	Maturing Bond Numbers	Total Payment Due
06-15-84	6,615	28	30,000	79-84	$36,615.00
12-15-84	5,670	29			5,670.00
06-15-85	5,670	30	30,000	85-90	35,670.00
12-15-85	4,725	31			4,725.00
06-15-86	4,725	32	30,000	91-96	34,725.00
12-15-86	3,780	33			3,780.00
06-15-87	3,780	34	30,000	97-102	33,780.00
12-15-87	2,835	35			2,835.00
06-15-88	2,835	36	30,000	103-108	32,835.00
12-15-88	1,890	37			1,890.00
06-15-89	1,890	38	30,000	109-114	31,890.00
12-15-89	945	39			945.00
06-15-90	945	40	30,000	115-120	30,945.00

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds Amount: $600,000 Rate: 6.70% Date of Issue 6-1

Payment Date	Interest Payable	Coupon Number	Principal Payable	Maturing Bond Numbers	Total Payment Due
06-15-84	7,035	28	30,000	79-84	$37,035.00
12-15-84	6,030	29			6,030.00
06-15-85	6,030	30	30,000	85-90	36,030.00
12-15-85	5,025	31			5,025.00
06-15-86	5,025	32	30,000	91-96	35,025.00
12-15-86	4,020	33			4,020.00
06-15-87	4,020	34	30,000	97-102	34,020.00
12-15-87	3,015	35			3,015.00
06-15-88	3,015	36	30,000	103-108	33,015.00
12-15-88	2,010	37			2,010.00
06-15-89	2,010	38	30,000	109-114	32,010.00
12-15-89	1,005	39			1,005.00
06-15-90	1,005	40	30,000	115-120	31,005.00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982	$ 44,916.65	
Received from Selectman		
Current Appropriation	853,101.47	
Revenue from State Sources	46,406.45	
Revenue from Federal Sources	2,089.92	
Received from All Other Sources	27,050.68	
Total Receipts		$928,648.52
Total Amount Available for Fiscal Year		973,565.17
Less School Board Orders Paid		897,271.87
BALANCE ON HAND JUNE 30, 1983		$ 23,887.51

July 14, 1983 Lawrence A. Brown, Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the school district of Wilton-Lyndeborough Cooperative, Wilton New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all aspects.

August 3, 1983 Auditors - Howard P. Mason
Dana L. Packard

SCHOOL ADMINISTRATIVE UNIT OFFICE EXPENSES 1983-84

Budgeted	$106,103.00
Returned	00.00
Balance	106,103.00
Wilton-Lyndeborough Cooperative's Share	23,342.66

SCHOOL LUNCH REPORT
1982-83

The summary below covers the receipts, expenditures, and the balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1982-83.

Cash on Hand July 1, 1982:		$11,492.46
RECEIPTS:		
Lunch & Milk Sales - Children	$26,260.56	
Lunch & Milk Sales - Adults	1,787.90	
Reimbursements	18,874.00	
District Appropriations	3,600.00	
Miscellaneous	848.24	
Snack Bar Receipts	29,036.70	
Total Receipts		$80,407.40
Total Cash Available		$91,899.86
EXPENDITURES:		
Food and Milk	$24,637.83	
Labor	30,110.26	
Equipment	550.00	
Other	3,649.57	
Snack Bar Food	18,335.16	
Snack Bar Labor	2,943.69	
Total Expenditures		$80,226.51
Balance on Hand June 30, 1983		$11,673.35

LUNCH PROGRAM	Receipts	Expenditures	Balance
School Lunch	$51,370.70	$58,947.66	-$7,576.96
Snack Bar	$29,036.70	$21,278.85	+$7,757.85
			+$ 180.89

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that the invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully Submitted,

SALLY J. REYNOLDS, Bookkeeper
July 7, 1983

Audited & Approved:

HOWARD F. MASON
DANA L. PACKARD
August 9, 1983

WILTON-LYNDEBOROUGH COOPERATIVE GRADUATES

1982

Norman William Black
Paul Leo Blanchette II
Michael Scott Brusseau
Earl Arthur Bullard
Heather Ruth Cutler
Kenneth Paul Davis
Susan-Beth Eugenia Demers
*Nancy Jo Dery
Patricia Ann Dube
Catherine Anne Ferraiuolo
Richard Wayne Fuller
Noel Albert Gervais
Kim Marie Hadley
*Pamela Jane Hall
James Lawrence Hannigan
Joanne Lynn Hill
*Lisa Diane Hodgen
Laurie Ann Hooper
John Allen Jowders
Sarah Beth Lamminen
Jeffrey Robert LaPonsie
Dean Allen Larpenter
Darrell Norman LeBlanc
Nancy Tamara L'Esperance
Kerry Ann Lorette
Paul LoVerme
Camilla Jo MacDonald
Scot Andrew MacFarland
Jonathan Perry McEwan
Donald Richard McGettigan, Jr.
Lisa Mary Merrill-Black
Donald Robert Nourse
*Craig Steven Olson
Robert Timothy Paro
Jane Heather Parrett
Kimberlee Louise Parsons
Jacqueline Amanda Pelletier
John Harold Pollock
Julia May Reynolds
Sharon Darlyn Rodgers
David Anthony Staiti
Cory Mitchell Stapel
Dorothy Irene Taylor
Christopher Donald Tierney
Sandra Marie Vander-Heyden
Bruce Elliott Wadleigh
Theodore Vern Waterman
*William Chester Welch
Douglas Perry Whitney
Mathew Leonard Williams

1983

*Michael David Abbott
*Trisha Lynne Berghorn
Dustin Wade Black
*Craig Stephen Brusseau
Anita Louise Calderara
Pam Carpentiere
Mark Cleaves
Roberto Mario Delgado Kalisch
Wayne T. Demmons
*Deborah Klee Dery
*Kim Elizabeth Devir
Robert Dixon
Dawn Regina Doran
*Vickie Lynn Dowling
*Lorie Ann Draper
Ernest Preston Elliott
Doug W. Franklin
*Dorene Mary Galletta
*Abby Lynn Goddard
Wayne Edward Griffin
Pamela Jean Handy
*Kathleen Marie Hannigan
Celia Hansen
Joseph Houle
*Corinne Mae Hutchinson
John Russell Keddy
Elizabeth Joan King
Angel Marie Knowles
Mark James McGettigan
Michael John McGettigan
Edward Lawrence Millward
Glenn Lunnie Parker
Valerie Jo Parsons
Tracy Lee Pelchat
Wendy Lee Pollock
Robert William Prest, Jr.
Bradley Dickenson Ravenscroft
Brooks Anders Ravenscroft

Jennifer Louise Roedel
Kimberly Carol Simonds
John Francis Skelly
Timothy Nathan Sousa
Christine M. Staiti
Cynthia Marie Staiti
Lisa D. Geiger Staiti
Kenneth Arthur Stone, Jr.
*Kathleen Anne Sullivan

*Nanette Jean Temple
Mark Joe Thompson
Candi Lee Towne
Carolyn Lee Tuttle
*Sharyl Maureen Wagner
Raymond Charles Ward III
John Francis Watt
Denise Diane White
William Robert White III

*National Honor Society

WILTON-LYNDEBOROUGH COOPERATIVE
TEACHING STAFF/FACULTY

1981-1982

Mr. Pattison	Principal
Mr. Peter Beane	English 7-12
Miss Jane Boucher	Special Education 7-12
Mrs. Maureen Brown	English 7-12
Miss Sarah Burt	Resource Center Director
Mr. James Button	Mathematics 7-12
Mr. David Campbell	Social Studies 7-12
Miss Carol Churchill	English 7-12
Mrs. Patricia Connolly	Physical Education G 7-12
Mrs. Alice DeLucia	Languages 9-12
Mr. Paul Desaulniers	Science 7-12
Mrs. Helen Dwire	Home Economics 7-12
Miss Beverly Erickson	Music 7-12
Mr. David Finch	Physical Education B 7-12
Mr. Brian Firmin	Social Studies 7-12
Mrs. Shirley Forrest	Science 7-12
Mr. Gary Goldsmith	Social Studies 7-12
Mrs. Eleanor Greer	Art 7-12
Mrs. Brenda Krauz	English 7-12
Mrs. Mary Lenz	Business Education 9-12
Mr. James McGrath	Mathematics 7-12
Mr. Richard Oates	Business Education 9-12
Mr. Robert Pano	Science 7-12
Mrs. Susan Scarcello	Reading 7-12
Mrs. Elizabeth Stevens	Nurse & Health Education
Miss Cheryl Smith	Mathematics 7-12
Mr. Vernon Taylor	Guidance Counselor
Mr. Bruce Wheeler	Industrial Arts 7-12
Mr. Dirk Witty	Industrial Arts 7-12
Mrs. Joyce Galletta	Secretary
Mrs. Mary Ketcham	Secretary
Mrs. Jane Rockwood	Secretary
Mrs. Dorothy Atwood	Cafeteria
Mrs. Rose Daniels	Cafeteria
Mrs. Betty Edwards	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria
Mrs. Lorraine Tuttle	Cafeteria
Mr. Wayne Anderson	Custodian
Mr. Peter Pellerin	Custodian

1982-1983

Mr. William Pattison	Principal
Mrs. Caroline Ballengee	English 7-12
Mr. Peter Beane	English 7-12
Miss Virginia Bixler	Special Education 7-12

Mrs. Maureen Brown	English 7-12
Miss Sarah Burt	Resource Center Director
Mr. James Button	Mathematics 7-12
Mr. David Campbell	Social Studies 7-12
Mrs. Suzanne Chapman	Guidance Counselor
Mrs. Patricia Connolly	Physical Education G 7-12
Mr. Paul Desaulniers	Science 7-12
Mrs. Helen Dwire	Home Economics 7-12
Miss Beverly Erickson	Music 7-12
Mr. David Finch	Physical Education B 7-12
Mr. Brian Firmin	Social Studies 7-12
Miss Jody Foote	Languages 9-12
Mrs. Shirley Forrest	Science 7-12
Mr. Rocco Giambrocco	Social Studies 7-12
Mrs. Eleanor Greer	Art 7-12
Mr. Tom Kenney	Mathematics 7-12
Mrs. Mary Lenz	Business Education 9-12
Mr. Lou Lesniak	Business Education 9-12
Mr. Robert Pano	Science 7-12
Mrs. Susan Scarcello	Reading 7-12
Miss Cheryl Smith	Mathematics 7-12
Mrs. Elizabeth Stevens	Nurse & Health Education
Mr. Bruce Wheeler	Industrial Arts 7-12
Mr. Dirk Witty	Industrial Arts 7-12
Mrs. Joyce Galletta	Secretary
Mrs. Mary Ketcham	Secretary
Mrs. Jane Rockwood	Secretary
Mrs. Dorothy Atwood	Cafeteria
Mrs. Rose Daniels	Cafeteria
Mrs. Betty Edwards	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria
Mrs. Lorraine Tuttle	Cafeteria
Mr. Wayne Anderson	Custodian
Mr. Peter Pellerin	Custodian

SUPERINTENDENT'S REPORT

For Wilton-Lyndeborough Cooperative School

This report is submitted for the 1982-83 school year.

The school year began with a student enrollment of three-hundred and eighteen (318) students in grades seven through twelve.

Several new staff members joined the faculty during the school year. Suzanne Chapman was appointed guidance counselor, Rocco Giambrocco was appointed Social Studies teacher, Thomas Kenney filled a vacancy in the mathematics department, Lucien Lesniak filled a vacancy in business, Jody Foote filled in for a leave in the foreign language area, Caroline Ballengee was appointed English teacher, and Virginia Bixler became the Special Education Resource room teacher.

Computer education was launched in September under the leadership of James Button. The program got off to a solid start, and it was soon apparent that additional equipment was necessary in order to meet the needs of the student body. A Computer Advisory Council was formed, and proved to be most helpful in advising the staff in the development of the program.

A parent group was organized, and provided an evening for the teaching staff, which was very much appreciated. In the spring, the same parent group sponsored a Drug Awareness Week, which proved to be most informative to staff and beneficial to students.

The Science Department sponsored a Science Fair which was, by all accounts, an overwhelming success. The fair drew a considerable amount of community support and involvement; and proved to be a very positive experience for the students.

The Student Council assisted in a complete rewriting of the school's Student Handbook, which provides the rules and regulations for the student body. The Student Advisory Council to the Superintendent continued to provide responsible and mature input on all aspects of the school.

The March elections brought the election of Richard Rockwood to a full three-year term on the School Board, as well as his election as chairman.

The School Board joined with the three other school districts, which comprise the School Administrative Unit, in setting up a shared Special Education Department as an alternative to membership in the Regional Special Education Consortium.

The school year ended with a very well-attended graduation ceremony, at which a newly instituted Teacher of the Year Award was presented to science teacher Shirley Forrest.

WILTON POLICE DEPT.	654-2200
WILTON FIRE DEPT.	654-9212
WILTON AMBULANCE	654-9212
WILTON TOWN OFFICE	654-9451

Wilton Board of Selectmen
(Meetings Monday Evenings 7:00)
Tax Collector
Town Clerk
Town Office Hours:

Mon.-Tues.-Thurs.-Fri.	8:30-1:00	2:00-4:30
Wed.	8:30-1:00	2:00-6:00

WILTON HIGHWAY GARAGE	654-6602
WILTON ELEMENTARY SCHOOL	654-6714
WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL	654-6123
WILTON RECYCLE CENTER	654-6150

Recycle Hours:

Tues.-Thurs.*	1:00- 5:00
Wed.	7:30-11:00
Sat.	9:00- 5:00
Sun.	9:00- 2:00

*Open until 7:00 Thurs. during Summer

WILTON PUBLIC & GREGG FREE LIBRARY	654-2581

Library Hours:

Mon.-Fri.	2:00-5:00
Tues.	9:00-12:00, 2:00-8:00
Wed.-Thurs.	2:00-8:00
Sat.	9:00-12:00

CoverPhoto: Garvin Falls at high water.